

PASTOR, BEHLING & WHEELER, LLC 2201 Double Creek Drive, Suite 4004 Round Rock, TX 78664

Tel (512) 671-3434 Fax (512) 671-3446

November 10, 2015

Via E-mail and Overnight Delivery

Mr. Adam Adams
On Scene Coordinator
U.S. Environmental Protection Agency
Superfund, 6SF-PR
1455 Ross Avenue
Dallas, Texas 75202

Re: Monthly Progress Report – OCTOBER 2015
Site Monitoring and Stabilization Activities
US Oil Recovery/MCC Recycling Site
400 N Richey/200 N Richey, Pasadena, Texas

Dear Mr. Adams,

On behalf of the US Oil Recovery (USOR) Site PRP Group (PRP Group), Pastor, Behling & Wheeler, LLC (PBW) is pleased to submit this Monthly Progress Report in accordance with the requirements under Section VIII, Paragraph 21 of the Administrative Order on Consent (AOC) for the USOR and MCC Recycling Site (the Site).

Site Activities

Site activities for this reporting period included: (1) routine Bi-Weekly (twice per week) Site Monitoring by Ramboll Environ US Corporation; (2) four pump down responses to remove storm water from Sump 36, the North Tank Farm (NTF) and South Tank Farm (STF) secondary containments, the MCC East Gravity Thickener, and the MCC East Lift Station #1; and (3) continued performance of equipment "early action" activities by Effective Environmental, Inc. (Effective) to address residual waste material in Equipment Item EQ-02.

<u>Bi-Weekly Site Monitoring</u> — Ramboll Environ continued routine Bi-weekly Site Monitoring during this reporting period. A total of ten Site Monitoring events were conducted in October 2015. Scanned copies of the completed Site Conditions Checklists (SCCs) are provided as Attachment 1. No photographic documentation of October 2015 Site Monitoring events was prepared due to lack of changed site conditions during this reporting period.

Due to approximately 8 inches of rainfall at the Site on October 24 and 25, 2015, Ramboll Environ performed an unscheduled Site Monitoring event on October 25, 2015 to measure freeboard at the site. Ramboll Environ observed limited freeboard in Sump 36 and the NTF and STF secondary containments at USOR. Ramboll Environ also observed that Lift Station #1 at MCC East was overflowing rainwater. No sheen was observed on the liquid in the lift station. EPA was notified of the observations at Lift Station #1 and Ramboll Environ initiated a pump down response on October 26 and 27, 2015 to provide additional freeboard in these containment structures (see below).

Mr. Adam Adams November 10, 2015 Page 2 of 3

<u>Pump Down Responses</u> – Ramboll Environ scheduled a routine pump down response on October 5, 2015 to maintain freeboard in the NTF and STF secondary containments. The removal of storm water was conducted on October 5, 2015 as follows:

- NTF A total of approximately 4,875 gallons (one tanker truck load); and
- STF A total of approximately 5,197 gallons (one tanker truck load).

Due to approximately 8 inches of rainfall at the site on October 24 and 25, 2015, Ramboll Environ initiated a pump down response on October 26 and 27, 2015 to provide additional freeboard in the NTF and STF secondary containments, Sump 36, and the MCC East Gravity Thickener and Lift Station #1. The removal of storm water was conducted on October 26, 2015 as follows:

- NTF A total of approximately 5,000 gallons (one tanker truck load);
- STF A total of approximately 5,248 gallons (one tanker truck load); and
- Lift Station #1 A total of approximately 9,800 gallons (two tanker truck loads).

The removal of storm water was conducted on October 27, 2015 as follows:

- NTF A total of approximately 5,000 gallons (one tanker truck load);
- Sump 36 A total of approximately 4,581 gallons (one tanker truck load);
- Gravity Thickener A total of approximately 4,926 gallons (one tanker truck load); and
- Lift Station #1 A total of approximately 5,300 gallons (one tanker truck load).

Due to recent rainfall at the site and in preparation for a predicted rainfall event of 3 to 4 inches over the following few days, Ramboll Environ initiated a pump down response on October 29, 2015 to provide additional freeboard in the NTF and STF secondary containments, Sump 36, and the MCC East Gravity Lift Station #1. The removal of storm water was conducted on October 29, 2015 as follows:

- NTF A total of approximately 4,972 gallons (one tanker truck load);
- STF A total of approximately 5,000 gallons (one tanker truck load);
- Sump 36 A total of approximately 5,697 gallons (one tanker truck load); and
- Lift Station #1 A total of approximately 9,776 gallons (two tanker truck loads).

The storm water from all pump down response events was transported off-site to the Intergulf Pasadena, Texas facility for disposal. Scanned copies of the Intergulf Shipping Manifests are included as Attachment 2.

Equipment "Early Action" Activities - As described in the September 2015 Monthly Progress Report, residual wastes in Equipment Items EQ-02, and EQ-07 through EQ-10 were transferred to

Mr. Adam Adams November 10, 2015 Page 3 of 3

storage containers (i.e., vacuum boxes, roll-off boxes and totes) that were temporarily staged on Site. The two vacuum boxes containing waste that had been removed from EQ-2 were loaded onto transport trucks by Effective and shipped off-site for disposal on October 21 and 27, 2015. Scanned copies of the shipping manifests for these loads are included as Attachment 3.

Sampling Activities

No sampling activities were performed during October 2015.

Next Reporting Period – Anticipated Actions, Issues and Schedule

Routine Site Monitoring activities will continue on a bi-weekly (twice per week) basis. Additional Site activities anticipated for November 2015 include: (1) pump down responses, as needed; (2) plugging of inflow piping into Lift Station #1; and (3) off-site shipment of residual waste material removed from Equipment Items EQ-07 thru EQ-10 that has been temporarily stored on-site as described above.

Thank you for the opportunity to submit this progress report. Please contact us if you have any questions or comments.

Sincerely,

PASTOR, BEHLING & WHEELER, LLC

Eric F. Pastor, P.E. Principal Engineer eric.pastor@pbwllc.com

512.671.3434

Attachments

Attachment 1 - Site Conditions Checklists

Attachment 2 - October 2015 Intergulf Shipping Manifests

Attachment 3 - Equipment Item EQ-2 Residual Waste Shipping Manifests

Attachment 1
Site Conditions Checklists

Date:	10/1/15	
	7 7	

General Information

Day & Date: THURSDAY 10/61/15
Arrival Time: 6730
Departure Time: 0830
Type of Visit: Routine Unscheduled
Site Inspection Personnel:
J. PENNINGTON (RAMBOLL ENVIRON)
1. PENNINGTON (RAMBOLL ENVIRON) A. BROWER (RAMBOLL ENVIRON) J. PATTERSON (WESTON)
J. PATTERSON (WESTON)
Weather Conditions During Site Visit: CLEAR, WIND BLOUING FROM THE NORTHEAST
Comments (if any):

Date: 10/1/15

Weather Forecast and Notable Weather Elements:

General Forec	ast				
MOSTLY	CCEAR, HI	CHS IN THE	UPPER	80,5	

7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY	П	63/81	0%	0.90/N	N/A
MONDAY		65/83	0%	N/A	NA
TUESDAY		68/86	10%	N/A	N/A
WEDNESDAY	О,	70/86	10%	NA	NA
THURSDAY	M	70/85	0%	0.00 W	10-15 MPH N
FRIDAY		64/81	0%	0.00 IN	10-15 MPH N
SATURDAY		60/81	0%	0.00 IN	5-10 MPH N

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

Long Term Outlook

HURRICANE JOAQUIN IS LOCATED IN THE BAHAMAS AND MOVING
WSW AT 5 MPH.

Date: 10/1/15 **USOR-MCC Bi-Weekly Site Monitoring Checklist USOR Property** Site and Perimeter Conditions (circle one) ☑ Any Locks Missing? Yes ☑ Any Gates Damaged, Not Functional or Not Closed? Yes ☑ Any Fence Damage Since Previous Site Visit? Yes ☑ Any Evidence of Vandalism/Trespassing? Yes ☑ Have Other Physical Conditions Changed? Yes (Explain all "Yes" answers below **General Observations** M Any Evidence of Staining? Yes M Any Change to Existing Stained Areas? Yes ☑ Any Evidence of Off-Site Staining? Yes ☑ Any Odor Observed Emanating from the Site? Yes (Explain all "Yes" answers below **ASTs** ☑ Any Evidence of Vandalism/Trespassing? Yes Any Weeping or Dripping Tanks or Valves? Yes ☑ Have Other Physical Conditions Changed? Yes (Explain all "Yes" answers be **Drum/Tote Storage Area** Not Applicable - Drums/Totes Removed as of January 2015 **Roll-Off Boxes** Not Applicable - Roll-Off Boxes Emptied as of April 2015 **Freeboard Measurements** 10 inches North Tank Farm Secondary Containment South Tank Farm Secondary Containment ft **32** inches

Sump 34 (estimated)

Sump 35

Sump 36

Bay 45

Bay 48

ft 32 inches

ft 37 inches

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/1/15	?
Any freeboard levels < 6 inches from the top of the containment?	Yes	(16)
If Yes, has the Project Coordinator been notified?	Yes No	NIA
Potential for Off-Site Migration		
Containment Pond Freeboard less than 2 feet (estimated)	Yes	(M)
Bioreactor (not applicable – Bioreactor removed as of April 2014)		
If Yes, has the Project Coordinator been notified?	Yes No	N/A)
Issues for Potential Corrective Action		
NONE		
MCC West Property		
Site and Perimeter Conditions	(circl	e one)
Any Locks Missing?	Yes	(NO)

USOR-MCC Bi-Weekly Site Monitoring Checklist ☑ Any Gates Damaged, Not Functional or Not Closed? Yes ☑ Any Fence Damage Since Previous Site Visit? Yes ☑ Any Containment Structures Leaking? Have Other Physical Conditions Changed? **General Observations** Any Evidence of Staining? Yes ☑ Any Change to Existing Stained Areas? Yes Any Evidence of Off-Site Staining? Yes ☑ Any Odor Observed Emanating from the Site? Yes (Explain all "Yes" answers below) Lift Stations #2 and #3 Yes Any Caps/Lids Damaged, Missing or Not Closed? Yes ☑ Have Other Physical Conditions Changed? Yes (Explain all "Yes" answers below) **Potential for Off-Site Migration** Aeration Basin (Final Clarifier) Yes **Primary Clarifier** Yes High Rate Trickling Filter Yes

If Yes, has the Project Coordinator been notified?

Yes

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/1/15
Issues for Potential Corrective Action	
NONE	

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/1/1	5
MCC East Property		
Site and Perimeter Conditions	(cir	rcle one)
☑ Any Locks Missing?	Yes	(ন্ত
Any Gates Damaged, Not Functional or Not Closed?	Yes	<u>100</u>
Any Fence Damage Since Previous Site Visit?	Yes	60
Any Containment Structures Leaking?	Yes	@
Have Other Physical Conditions Changed?	Yes	(No
	(Explain all "Yes" a	inswers below)
General Observations		
☑ Any Evidence of Staining?	Yes	(16
Any Change to Existing Stained Areas?	Yes	No.
Any Evidence of Off-Site Staining?	Yes	কৈ
Any Odor Observed Emanating from the Site?	Yes	(No
	(Explain all "Yes" a	inswers below)
Pump Control Room & Lift Station #1		
☑ Any Evidence of Vandalism/Trespassing?	Yes	(1/6
✓ Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(i)
Have Other Physical Conditions Changed?	Yes	(N)
Freeboard Measurements	(Explain all "Yes" a	inswers below)
rreepoard ineasurements		
Chlorine Contact Tank	ft_ <u>&</u>	<u> H</u> inches
Any freeboard levels < 6 inches from the top of the containment?	Yes	No
If Yes, has the Project Coordinator been notified?	Yes N	uo (N/A
Potential for Off-Site Migration		
Lift Station #1	Yes	No
Primary Clarifier #1	Yes	(No
Primary Clarifier #2	Yes	No
Oxygen Digester #1	Yes	(No
Oxygen Digester #2	Yes	No
Oxygen Activated Sludge Tank	Yes	(No.
Former Sand Filter	Yes	No
Aerobic Digester	Yes	(No.
Gravity Thickener	Voc	

If Yes, has the Project Coordinator been notified?	Yes N	o (N/A
Issues for Potential Corrective Action		Þ
None		·····

		оророгоророророророго на называльный мененили
		·····

e commence are as as are are	29.2 X X X X		49.50	Monitoring	40.3
* * ~ * * * * * * * * * * * * * * * * *	241181100	23 62 6 6 7	******	NAMES AND ASSESSED OF THE PROPERTY OF THE PROP	* Marking
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	W W W		W. Z & W.	X	*** * * * * * * * * * * * * * * * * *

USOR-MCC Bi-Weekly Site	Monitoring Checklist	Date: 10/1/15
Summary of Photographs  Photo File Name = $PXX$	Taken <u>X - 10012015</u> (P#-MMDDYYYY	)
NONE		
·		
·		
	<u> </u>	
	*	

Photo Page _____

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/1/15
Site Monitoring Explanations	
USOR	
- Nove	
MU EAST	
-None	
MCL WEST	
- HEADWORKS PIPE NO LONGER DRIPPING	

Explanations Page ______

Date:	10/05	115
	1 1	

#### **General Information**

Day & Date: MONDAY 10/5/15	
Arrival Time: 0730	
Departure Time:	
Type of Visit: Routine Unscheduled	
Site Inspection Personnel:	
J. PENNINGTON (RAMBOLL ENVIRON)	
J. PENNINGTON (RAMBOLL ENVIRON)  L. NGUYEN (RAMBOLL ENVIRON)	
Weather Conditions During Site Visit:  (OOL, CLEAR SKIES	·····
	*******
Comments (if any):	
INTERGULF REMOVED APPROX. 5,197 GALLONS FROM THE STF	
SECONDARY CONTAINMENT AND 4,875 GALLONS FROM THE NTP	•
FOR OFF-SITE DISPOSAL AT INTERGOLP'S PASADENA, TX FACILITY	*

	1.1	
Date:	10/05/15	
	<i>JJ</i>	

#### **Weather Forecast and Notable Weather Elements:**

General Forecast								
_Pag	<u>LT LY</u>	CLOUDY,	H16H5 11	V THE	LOWER	805	 	
		•					 	:
***************************************			·				 	

#### 7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY		69/85	10%	NA	N/A
MONDAY	M	68/82	0%	0 11	5-10 MPH N
TUESDAY	П	\$8/87	0%	0 11	5-10 MPH NE
WEDNESDAY	П	70/87	0%	0 /N	5 MPH N
THURSDAY		71/85	10 %	0 / N	NA
FRIDAY		71/84	20 %	0 11	N/A
SATURDAY		70/84	20 %	N/A	N/A

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

#### **Long Term Outlook**

HURRICANE JOAQUIN LOCATED NORTH OF BERMUDA AND MOVING

NNE AT 13 MPH

Date:_	10	15/	15	
1,000	••		····	-

#### **USOR Property**

#### **Site and Perimeter Conditions** (circle one)

Ø	Any Locks Missing?	Yes	(10)
Ø	Any Gates Damaged, Not Functional or Not Closed?	Yes	(M)
図	Any Fence Damage Since Previous Site Visit?	Yes	(NO)
Ø	Any Evidence of Vandalism/Trespassing?	Yes	<b>(69)</b>
ď	Have Other Physical Conditions Changed?	Yes	(B)

#### (Explain all "Yes" answers below)

#### **General Observations**

Ø	Any Evidence of Staining?	Yes	Wo
Ø	Any Change to Existing Stained Areas?	Yes	(No)
Ø	Any Evidence of Off-Site Staining?	Yes	76K
Ø	Any Odor Observed Emanating from the Site?	Yes	কৈ
		(Explain all "Yes" answe	ers below)

#### **ASTs**

团	Any Evidence of Vandalism/Trespassing?	Yes	(M)
囡	Any Weeping or Dripping Tanks or Valves?	Yes	<b>(画)</b>
Ø	Have Other Physical Conditions Changed?	Yes	(M)
		(Evoluin all "Ves" answers !	hermian

(Explain all "Yes" answers below)

#### **Drum/Tote Storage Area**

Not Applicable – Drums/Totes Removed as of January 2015

#### **Roll-Off Boxes**

Not Applicable - Roll-Off Boxes Emptied as of April 2015

#### **Freeboard Measurements**

North Tank Farm Secondary Containment	ft 13,2 inches
South Tank Farm Secondary Containment	ft 13 inches
Sump 34 (estimated)	ft_ <b>36</b> _inches
Sump 35	ft_36_inches
Sump 36	ft_37_inches
Bay 45	ftftinches
Bay 48	ft <mark>9_</mark> inches

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/5/15	
Any freeboard levels < 6 inches from the top of the containment?	Yes	(NG)
If Yes, has the Project Coordinator been notified?	Yes No	
Potential for Off-Site Migration		
Containment Pond Freeboard less than 2 feet (estimated)	Yes	(10)
Bioreactor (not applicable – Bioreactor removed as of April 2014)		
If Yes, has the Project Coordinator been notified?	Yes No	N/A
Issues for Potential Corrective Action		
NONE		
		······································
		······································
		<b>**</b>
MCC West Property		
Site and Perimeter Conditions	(circle	one)
✓ Any Locks Missing?	Yes	(No)

USOR-MCC Bi-Weekly Site Monitoring Checklist	<b>;</b>	Date: 10/5/15	······································
Any Gates Damaged, Not Functional or Not and Any Fence Damage Since Previous Site Visit?  Any Containment Structures Leaking?  Have Other Physical Conditions Changed?		Yes Yes TIのしる Yes (Explain all "Yes" answers	S below)
General Observations			
Any Evidence of Staining?  Any Change to Existing Stained Areas?  Any Evidence of Off-Site Staining?  Any Odor Observed Emanating from the Site	?	Yes Yes Yes Yes (Explain all "Yes" answers	Polyton (Spelow)
Lift Stations #2 and #3			
✓ Any Evidence of Vandalism/Trespassing? ✓ Any Caps/Lids Damaged, Missing or Not Clos ✓ Have Other Physical Conditions Changed?	ed?	Yes Yes Yes (Explain all "Yes" answers	No No s below)
Potential for Off-Site Migration			
Aeration Basin (Final Clarifier)		Yes	No
Primary Clarifier		Yes	No
High Rate Trickling Filter		Yes	(6)

If Yes, has the Project Coordinator been notified?

Yes No

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/5/15
Issues for Potential Corrective Action	
NONE	

Former Sand Filter

Aerobic Digester

**Gravity Thickener** 

Yes

Yes

Yes

			*	
If Yes, has the Project Coordinator been notified?		Yes	No	(N/A
Issues for Potential Corrective Action				
NONE				
	······································	 		
		 	······	
		 ······································		
	····	 		

USOR-MCC Bi-Weekly Site	e Monitoring Checklist	!	Date: 10/5/15
Summary of Photographs			
Prioto File Name = FXXX	<u>- 10052015</u> (P#-N	INDUTTT	
NONE			
-			
			······
			······
	-		
·		***************************************	
•			
		ADDROGRADA	
		***************************************	

Photo Page 1

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/5/15
Site Monitoring Explanations	
USOR	
-NoNE	
MCC EAST	
-NoNE	
MCC WEST	
TRICKE FILTER VAULT NO LONGE	
**	

Explanations Page ______

Date: 10/68/2015

#### **General Information**

Day & Date: THURSDAY, 10/08/2015
Arrival Time: D7:30
Departure Time: 08:20
Type of Visit:
Site Inspection Personnel:
A. BROWER (RAMBOLL ENVIRON)
L. NGUYEN (RAMBOLL ENVIRON)
Weather Conditions During Site Visit:
NO WIND OBSERVED
Comments (if any):

Date: 10/08/2015

#### **Weather Forecast and Notable Weather Elements:**

General F	orecast						
PARTI	Y CLOUDY	EARLY IN	THE MO	<u> </u>	THEN	MOSTLY	CLOWDY
WITH	150LATED	SHOWERS	IN THE	AFTER	<u> 1001</u>		
·							

#### 7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY	О	66/88	10%	0.0017	NIA
MONDAY		69/89	10%	0.001N	NIA
TUESDAY		70/88	20%	N/A	NIA
WEDNESDAY	ı	68/88	10°/0	NIA	NIA
THURSDAY	又	71 / 89	10%	0.00 IN	5-10 MPH SE
FRIDAY		71 / 89	20%	0.03 IN	5 MPH, E
SATURDAY	О	69/87	10%	0.00 IN	5MPH, N

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

#### **Long Term Outlook**

TROPICAL CYCLONE FORMATION IS NOT EXPECTED DURING
THE NEXT 5 DAYS

#### **USOR Property**

Bay 45

Bay 48

OJUN	riopeity		
Site ar	nd Perimeter Conditions	(circle	e one)
×	Any Locks Missing?	Yes	No
Q	Any Gates Damaged, Not Functional or Not Closed?	Yes	, vio
R		Yes	20
K	Any Evidence of Vandalism/Trespassing?	Yes	MO
Ø	Have Other Physical Conditions Changed?	Yes	ุงเอ
		(Explain all "Yes" ansv	<b></b>
Gener	al Observations		
凶	Any Evidence of Staining?	Yes	No
風	Any Change to Existing Stained Areas?	Yes	100
123	Any Evidence of Off-Site Staining?	Yes	NO
Ø	Any Odor Observed Emanating from the Site?	Yes	(NO)
		(Explain all "Yes" ansv	vers below)
ASTs			
×	Any Evidence of Vandalism/Trespassing?	Yes	NO.
Ø	Any Weeping or Dripping Tanks or Valves?	Yes	<b>@</b>
囟	Have Other Physical Conditions Changed?	Yes	(OV)
		(Explain all "Yes" ansv	vers below)
Drum/	Tote Storage Area		
Not Ap	plicable – Drums/Totes Removed as of January 2015		
Roll-O	ff Boxes		
Not Ap	plicable – Roll-Off Boxes Emptied as of April 2015		
Freebo	pard Measurements		
North	Tank Farm Secondary Containment	ft_13	inches
South ⁻	Tank Farm Secondary Containment	ft_12	<u>·</u> inches
Sump 3	34 (estimated)	ft_32	inches
Sump 3	35	ft_32	inches
Sump 3	36	_{ft} 37	inches
			X X X 700 F F 700 NF

____ft_<u>15</u> inches

____ft__9_inches

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/	<u> 8/8</u>	OLS
Any freeboard levels < 6 inches from the top of the containment?	Yes		(No)
If Yes, has the Project Coordinator been notified?	Yes	No	(MA)
Potential for Off-Site Migration			
Containment Pond Freeboard less than 2 feet (estimated)	Yes		(Ng)
Bioreactor (not applicable – Bioreactor removed as of April 2014)			
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Issues for Potential Corrective Action			
		***************************************	
		***************************************	
			***************************************
		***************************************	
		NACCOSCIONAL DE LA CONTRACTOR DE LA CONT	· ·
		***************************************	***********************

Date: 10/08/2015

Yes

Yes

Yes

#### **MCC West Property**

**Primary Clarifier** 

High Rate Trickling Filter

If Yes, has the Project Coordinator been notified?

Site an	d Perimeter Conditions	(circle or	ne)
囚	Any Locks Missing?	Yes	(D)
囟	Any Gates Damaged, Not Functional or Not Closed?	Yes	(NO)
R	Any Fence Damage Since Previous Site Visit?	Yes	(No
Я	Any Containment Structures Leaking?	Yes	W
K	Have Other Physical Conditions Changed?	Yes	(No)
		(Explain all "Yes" answers	below)
Genera	I Observations		
X	Any Evidence of Staining?	Yes	(QV)
	Any Change to Existing Stained Areas?	Yes	S S
	Any Evidence of Off-Site Staining?	Yes	(No)
X	Any Odor Observed Emanating from the Site?	Yes	(ol/)
		(Explain all "Yes" answers	below)
Lift Sta	tions #2 and #3		
×	Any Evidence of Vandalism/Trespassing?	Yes	(NA)
囟	Any Caps/Lids Damaged, Missing or Not Closed?	Yes	函
Ø	Have Other Physical Conditions Changed?	Yes	(NO)
		(Explain all "Yes" answers	below)
Potenti	al for Off-Site Migration		
Aeratio	n Basin (Final Clarifier)	Yes	(M)

L	S	OR	-M	CC	Bi-	Neek	lv Site	Monito	orine	Checklis	st

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/08/2015
Issues for Potential Corrective Action	
NONE	

Date: 10/08/2015

#### **MCC East Property**

Site an	d Perimeter Conditions	(cir	cle one)
KA.	Any Locks Missing?	Yes	(GN)
Ø	Any Gates Damaged, Not Functional or Not Closed?	Yes	<b>5</b>
N	Any Fence Damage Since Previous Site Visit?	Yes	$\widetilde{\omega}$
×	Any Containment Structures Leaking?	Yes	(40)
×	Have Other Physical Conditions Changed?	Yes	<u>~</u>
		(Explain all "Yes" a	nswers below)
Genera	al Observations		
Ø	Any Evidence of Staining?	Yes	W0/
×	Any Change to Existing Stained Areas?	Yes	M
X	Any Evidence of Off-Site Staining?	Yes	M
凶	Any Odor Observed Emanating from the Site?	Yes	(NO)
		(Explain all "Yes" a	nswers below)
Pump (	Control Room & Lift Station #1		
囟	Any Evidence of Vandalism/Trespassing?	Yes	60
	Any Caps/Lids Damaged, Missing or Not Closed?	Yes	<b>%</b>
N.	Have Other Physical Conditions Changed?	Yes	<b>%</b>
• 3	,	(Explain all "Yes" ar	nswers below)
Franka	ard Measurements		
110000	ard ivicasurements		
	e Contact Tank	ft	27_inches
Chlorin		fte	27 inches
Chlorin  Any fre	e Contact Tank		(No)
Chlorin Any fre	e Contact Tank eboard levels < 6 inches from the top of the containment?	Yes	(No)
Chlorin Any fre	e Contact Tank reboard levels < 6 inches from the top of the containment? has the Project Coordinator been notified? ial for Off-Site Migration	Yes	(No)
Chlorin  Any fre  If Yes, I  Potenti  Lift State	e Contact Tank reboard levels < 6 inches from the top of the containment? has the Project Coordinator been notified? ial for Off-Site Migration	Yes Yes N	• No
Chlorin  Any fre  If Yes, I  Potenti  Lift State  Primary	e Contact Tank  eboard levels < 6 inches from the top of the containment?  has the Project Coordinator been notified?  ial for Off-Site Migration  tion #1	Yes N	(No) (N/A)
Chlorin  Any fre  If Yes, I  Potenti  Lift Stat  Primary	e Contact Tank reboard levels < 6 inches from the top of the containment? has the Project Coordinator been notified? had for Off-Site Migration tion #1 / Clarifier #1	Yes Yes Yes Yes	(S) (S) (S) (S) (S)
Chlorin  Any fre  If Yes, I  Potenti  Lift Stat  Primary  Primary  Oxygen	e Contact Tank  reboard levels < 6 inches from the top of the containment?  has the Project Coordinator been notified?  ial for Off-Site Migration  tion #1  / Clarifier #1	Yes Yes Yes Yes Yes	(S) (S) (S) (S) (S)
Chlorin  Any fre  If Yes, I  Potenti  Lift Stat  Primary  Oxygen  Oxygen	e Contact Tank  reboard levels < 6 inches from the top of the containment?  has the Project Coordinator been notified?  ial for Off-Site Migration  tion #1  / Clarifier #1  / Clarifier #2  Digester #1	Yes Yes Yes Yes Yes Yes Yes	
Chlorin  Any fre  If Yes, I  Potenti  Lift Stat  Primary  Oxygen  Oxygen  Oxygen	e Contact Tank  reboard levels < 6 inches from the top of the containment?  has the Project Coordinator been notified?  ial for Off-Site Migration  tion #1  / Clarifier #1  / Clarifier #2  Digester #1  Digester #2	Yes Yes Yes Yes Yes Yes Yes Yes	
Chlorin  Any fre  If Yes, I  Potenti  Lift Stat  Primary  Oxygen  Oxygen  Oxygen  Former	e Contact Tank  reboard levels < 6 inches from the top of the containment?  has the Project Coordinator been notified?  ial for Off-Site Migration  tion #1  / Clarifier #1  / Clarifier #2  Digester #1  Digester #2  Activated Sludge Tank	Yes	(2)( <u>2</u> )( <u>2</u> )( <u>2</u> )( <u>3</u>

If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Issues for Potential Corrective Action			
NONE			
	***************************************		
			***************************************
	·····	***************************************	
	······		
	***************************************	***************************************	

Date: 10/08/2015

	X-10082015 (P#-MMDDYYYY)
NONE	
***************************************	
······································	
······	
•	
······································	
······································	
***************************************	

Date: 10/08/2015

Site Monitoring Explanations
4508
-NONE
MCC EAST
-NONE
MCC WEST
-NONE

Date: 10/12/2015

#### **General Information**

Day & Date: MONDAY, 10/12/2015
Arrival Time: 67:30
Departure Time: 08:20
Type of Visit:Unscheduled
Site Inspection Personnel:
J. PENNINGTON (RAMBOLL ENVIRON)
L. NGUYEN (RAMBOLL ENVIRON)
Weather Conditions During Site Visit:
CLEAR SKIES, NO WIND OBSERVED
Comments (if any):

Date: 10/12/2015

#### **Weather Forecast and Notable Weather Elements:**

General Forecast
MOSTLY WEAR THEN BEWMING PARTLY WOUDY
7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY		64/81	10 °/6	N/A	N/A
MONDAY	Х	74/89	10 %	0.00 IN	10-15 MPH S
TUESDAY	П	74/89	40%	0.1511	5-10 MPH,N
WEDNESDAY		66188	10%	0.00 I N	5-10MPH & E
THURSDAY	О	65/86	0%	0.00IN	N/A
FRIDAY		66185	0%	0.00IN	N/A
SATURDAY	О	65/84	0%	0.0011	N/A

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

#### **Long Term Outlook**

TROPLAN CYCLONE FORMATION IS NOT EXPECTED DURING THE NEXT 5 DAYS.

# **USOR-MCC Bi-Weekly Site Monitoring Checklist**

Date: 10/12/2015

## **USOR Property**

Bay 48

***************************************	······································		
Site ar	nd Perimeter Conditions	(circle or	ne)
囟	Any Locks Missing?	Yes	(No)
X	Any Gates Damaged, Not Functional or Not Closed?	Yes	(No)
X	Any Fence Damage Since Previous Site Visit?	Yes	(NO)
×	Any Evidence of Vandalism/Trespassing?	Yes	(oli)
K	Have Other Physical Conditions Changed?	Yes	(NO)
		(Explain all "Yes" answers	s below)
Gener	al Observations		
ĸ	Any Evidence of Staining?	Yes	(No)
図	Any Change to Existing Stained Areas?	Yes	<u>@</u>
风	Any Evidence of Off-Site Staining?	Yes	(No.
X	Any Odor Observed Emanating from the Site?	Yes	O
		(Explain all "Yes" answers	s below)
ASTs			
Ø	Any Evidence of Vandalism/Trespassing?	Yes	(NO)
X	Any Weeping or Dripping Tanks or Valves?	Yes	(M)
X	Have Other Physical Conditions Changed?	Yes	(M)
		(Explain all "Yes" answers	s below)
Drum/	Tote Storage Area		
Not Ap	plicable – Drums/Totes Removed as of January 2015		
Roll-O	ff Boxes		
Not Ap	plicable – Roll-Off Boxes Emptied as of April 2015		
Freebo	pard Measurements		
North	Tank Farm Secondary Containment	ft_ <u>IU</u> _i	nches
South	Tank Farm Secondary Containment	ft_13_i	nches
Sump :	34 (estimated)	ft_33_i	nches
Sump	35	ft 33 i	nches
Sump :	36	ft_39_i	nches
Bay 45		ft_ <b>_15</b> i	nches

____ft__9_inches

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: [0/1	2/2	2015
Any freeboard levels < 6 inches from the top of the containment?	Yes		(No)
If Yes, has the Project Coordinator been notified?	Yes	No	N/A
Potential for Off-Site Migration			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Containment Pond Freeboard less than 2 feet (estimated)	Yes		(No)
Bioreactor (not applicable – Bioreactor removed as of April 2014)			
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Issues for Potential Corrective Action			
None			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	******************	


		<i></i>	

MCC West Property

one)
ĺ

Ø	Any Locks Missing?	Yes	(M)
	Any Gates Damaged, Not Functional or Not Closed?	Yes	(Mo)
×	Any Fence Damage Since Previous Site Visit?	Yes	S C
×	Any Containment Structures Leaking?	Yes	W
X	Have Other Physical Conditions Changed?	Yes	(M)
		(Explain all "Yes" answer	s below)

General Observations

Ø	Any Evidence of Staining?	Yes	(No)
赵	Any Change to Existing Stained Areas?	Yes	(ov)
ĸ	Any Evidence of Off-Site Staining?	Yes	囫
Ø	Any Odor Observed Emanating from the Site?	Yes	(O)
		(Explain all "Yes" answers he	

Lift Stations #2 and #3

X	Any Evidence of Vandalism/Trespassing?	Yes	(ov)
X	Any Caps/Lids Damaged, Missing or Not Closed?	Yes	<u>@</u>
対	Have Other Physical Conditions Changed?	Yes	1
		(Evoluin all "Voc" annuore	

Potential for Off-Site Migration

Aeration Basin (Final Clarifier)	Yes	(No)
Primary Clarifier	Yes	(10)
High Rate Trickling Filter	Yes	(No)

If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
--	-----	----	-------

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/12/2015
Issues for Potential Corrective Action	
MONE	

USOR-MCC Bi-Weekly Site Monitoring Checklist

Date: 10/12/2015

MCC East Property

Site an	d Perimeter Conditions	(circ	le one)
Ŋ	Any Locks Missing?	Yes	GD
N/	Any Gates Damaged, Not Functional or Not Closed?	Yes	(M)
Ø	Any Fence Damage Since Previous Site Visit?	Yes	a
K	Any Containment Structures Leaking?	Yes	(ID)
×	Have Other Physical Conditions Changed?	Yes	(10)
		(Explain all "Yes" ans	swers below)
Genera	l Observations		
Ø	Any Evidence of Staining?	Yes	(MO)
Q	Any Change to Existing Stained Areas?	Yes	(0/1)
Q	Any Evidence of Off-Site Staining?	Yes	<u>ത</u>
X	Any Odor Observed Emanating from the Site?	Yes	(M)
		(Explain all "Yes" ans	swers below)
Pump (Control Room & Lift Station #1		
Ø	Any Evidence of Vandalism/Trespassing?	Yes	(No)
×	Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(M)
风	Have Other Physical Conditions Changed?	Yes	(NO)
		(Explain all "Yes" ans	swers below)
Freebo	ard Measurements		
Chlorin	e Contact Tank	. 1	Q
	e Contact Tank	π	<u>O</u> inches
Any fre	eboard levels < 6 inches from the top of the containment?	π <u></u> _∠_ Yes	U inches
-		Yes No	(No)
If Yes, I	eboard levels < 6 inches from the top of the containment?		(No)
If Yes, I	eboard levels < 6 inches from the top of the containment? has the Project Coordinator been notified? fal for Off-Site Migration		(No)
If Yes, I Potenti Lift Stat	eboard levels < 6 inches from the top of the containment? has the Project Coordinator been notified? fal for Off-Site Migration	Yes No	(No)
If Yes, I Potenti Lift Stat Primary	eboard levels < 6 inches from the top of the containment? nas the Project Coordinator been notified? al for Off-Site Migration tion #1	Yes N o Yes	(No)
Potenti Lift State Primary Primary	eboard levels < 6 inches from the top of the containment? nas the Project Coordinator been notified? al for Off-Site Migration tion #1 / Clarifier #1	Yes No Yes Yes	(E) (E) (E) (E)
If Yes, I Potenti Lift Stat Primary Primary Oxygen	eboard levels < 6 inches from the top of the containment? nas the Project Coordinator been notified? ial for Off-Site Migration tion #1 / Clarifier #1	Yes Yes Yes Yes	(E)
If Yes, In Potential Lift State Primary Primary Oxygen Oxygen	eboard levels < 6 inches from the top of the containment? nas the Project Coordinator been notified? tal for Off-Site Migration tion #1 / Clarifier #1 / Clarifier #2 Digester #1	Yes Yes Yes Yes Yes Yes	(S)
If Yes, In Potential Lift State Primary Oxygen Oxygen Oxygen	eboard levels < 6 inches from the top of the containment? nas the Project Coordinator been notified? al for Off-Site Migration tion #1 / Clarifier #1 / Clarifier #2 Digester #1 Digester #2	Yes Yes Yes Yes Yes Yes Yes	(SE) (SE) (SE)
If Yes, I Potenti Lift Stat Primary Primary Oxygen Oxygen Oxygen Former	eboard levels < 6 inches from the top of the containment? nas the Project Coordinator been notified? al for Off-Site Migration tion #1 Clarifier #1 Clarifier #2 Digester #1 Digester #2 Activated Sludge Tank	Yes Yes Yes Yes Yes Yes Yes Yes	(SEEBBBBBB)

Date: 10/12/2015

If Yes, has the Project Coordinator been notified?	Yes	No	(N/A
Issues for Potential Corrective Action			
NONE	·····		
\$			
	***************************************	000000000000000000000000000000000000000	
	***************************************	***************************************	

	***************************************	***************************************	***************************************
			······································

Date: 10/12/2015

Summary of Photographs Taken Photo File Name = PXXX - 10122015 (P#-MMDDYYYY)		
and the state of t		
	Photo Page	

Date: 10/12/2015

Site Monitoring Explanations
USOR
-HONE
MLC EAST
-NONE
MCC WEST
-NONE
Explanations Page

Date:	10	/1	5	/15

General Information

Day & Date: THURS DAY 16/18/15
Arrival Time: 07/0
Departure Time: 0755
Type of Visit:
Site Inspection Personnel:
J. PENNINGTON (RAMBOLL ENVIRON)
J. PENNINGTON (RAMBOLL ENVIRON) L. NGUYEN (RAMBOLL ENVIRON)
Weather Conditions During Site Visit: CLEAR , このロ
Comments (if any):

Date: 10/15/15

Weather Forecast and Notable Weather Elements:

General Forec	ast		
SUNNY	HIGHS IN THE	LOUER 905	

7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY	О	61/80	0%	0.00/N	N/A
MONDAY	П	62/80	10%	0.00/N	N/A
TUESDAY		67/82	20 %	Ø.00 /N	N/A
WEDNESDAY		70/80	40%	N/A	N/K
THURSDAY	x	65/91	0%	0.00 /N	5-10 MPH SE
FRIDAY		67/90	0%	0.00 /N	5-10 MPH NE
SATURDAY		65/82	0%	0.00 IN	5-10 MPH &

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

Long Term Outlook

TROPICAL CYCLONE ACTIVITY IS NOT EXPECTED DURING THE NEXT 48
HOURS.

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/15/15	
USOR Property		
Site and Perimeter Conditions	(circle one	e)
☑ Any Locks Missing?	Yes	(P)
☑ Any Gates Damaged, Not Functional or Not Closed?	Yes	(III)
✓ Any Fence Damage Since Previous Site Visit?	Yes	(10)
☐ Any Evidence of Vandalism/Trespassing?	Yes	(No)
☑ Have Other Physical Conditions Changed?	Yes	(NO)
	(Explain all "Yes" answers	below)
General Observations		
☑ Any Evidence of Staining?	Yes	(G)
Any Change to Existing Stained Areas?	Yes	(NO)
☑ Any Evidence of Off-Site Staining?	Yes	(N)
Any Odor Observed Emanating from the Site?	Yes	(No)
	(Explain all "Yes" answers	below)
ASTs		
✓ Any Evidence of Vandalism/Trespassing?	Yes	(No)
Any Weeping or Dripping Tanks or Valves?	Yes	(10)
☑ Have Other Physical Conditions Changed?	Yes	(No)
	(Explain all "Yes" answers I	below)
Drum/Tote Storage Area		
Not Applicable – Drums/Totes Removed as of January 2015		
Roll-Off Boxes		
Not Applicable – Roll-Off Boxes Emptied as of April 2015		
Freeboard Measurements		
North Tank Farm Secondary Containment	ft_ <u>//4</u> _in	ches
South Tank Farm Secondary Containment	ft <u>_13_</u> in	ches
Sump 34 (estimated)	ft_ <u>32_</u> in	ches
Sump 35	ft_32_in	ches
Sump 36	ft_ 39 _in	ches
Bay 45	ft/6_in	ches
Bay 48	ft_ 9 _in	ches

Bay 48

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: /º//	5/15	***************************************
Any freeboard levels < 6 inches from the top of the containment?	Yes		(Ng)
If Yes, has the Project Coordinator been notified?	Yes	No	N/A)
Potential for Off-Site Migration			
Containment Pond Freeboard less than 2 feet (estimated)	Yes		(NO)
Bioreactor (not applicable – Bioreactor removed as of April 2014)			
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A ²)
Issues for Potential Corrective Action			
NONE		***************************************	

		·	
		***************************************	00000000000000000000000000000000000000
MCC West Property			
Site and Perimeter Conditions	Į.	circle c	ne)

☑ Any Locks Missing?

Yes

USOR-	MCC Bi-Weekly Site Monitoring Checklist	Date: 10/15/15	
Ø	Any Gates Damaged, Not Functional or Not Closed?	Yes	(No)
ď	Any Fence Damage Since Previous Site Visit?	Yes	₹60)
Ø	Any Containment Structures Leaking?	Yes	(No)
Ø	Have Other Physical Conditions Changed?	Yes	(M)
		(Explain all "Yes" answers	below)
Genera	al Observations		
Ø,	Any Evidence of Staining?	Yes	(B)
	Any Change to Existing Stained Areas?	Yes	6
	Any Evidence of Off-Site Staining?	Yes	@
Ø	Any Odor Observed Emanating from the Site?	Yes	(G)
		(Explain all "Yes" answers	below)
Lift Sta	tions #2 and #3		
Ø	Any Evidence of Vandalism/Trespassing?	Yes	@
Q	Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(Q)
Ø	Have Other Physical Conditions Changed?	Yes	(aa)
		(Explain all "Yes" answers	below)
Potent	al for Off-Site Migration		
4eratio	n Basin (Final Clarifier)	Yes	(Mg)
Primary	<i>t</i> Clarifier	Yes	®
High Ra	te Trickling Filter	Yes	No

If Yes, has the Project Coordinator been notified?

No

Yes

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/15/15
Issues for Potential Corrective Action	
NONE	

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/15/15	
MCC East Property		
Site and Perimeter Conditions	(circle on	ie)
☑ Any Locks Missing?	Yes	(NO)
Any Gates Damaged, Not Functional or Not Closed?	Yes	0
Any Fence Damage Since Previous Site Visit?	Yes	6
Any Containment Structures Leaking?	Yes	@
Have Other Physical Conditions Changed?	Yes	(No)
	(Explain all "Yes" answers	below)
General Observations		
Any Evidence of Staining?	Yes	(©)
Any Change to Existing Stained Areas?	Yes	(Q)
Any Evidence of Off-Site Staining?	Yes	(%)
Any Odor Observed Emanating from the Site?	Yes	(vò)
	(Explain all "Yes" answers	below)
Pump Control Room & Lift Station #1		
Any Evidence of Vandalism/Trespassing?	Yes	(No))
Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(M)
Have Other Physical Conditions Changed?	Yes	(4p)
	(Explain all "Yes" answers	below)
Freeboard Measurements		N.
Chlorine Contact Tank	ft_ <u>28_</u> ii	nches
Any freeboard levels < 6 inches from the top of the containment?	Yes	(NO)
If Yes, has the Project Coordinator been notified?	Yes No	(N/A)
Potential for Off-Site Migration		
Lift Station #1	Yes	(No)
Primary Clarifier #1	Yes	(N)
Primary Clarifier #2	Yes	NO
Oxygen Digester #1	Yes	S
Oxygen Digester #2	Yes	(No
Oxygen Activated Sludge Tank	Yes	6
Former Sand Filter	Yes	6
Aerobic Digester	Yes	(E)
Gravity Thickener	Yes	(No)

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/15/15
If Yes, has the Project Coordinator been notified?	Yes No N/A
Issues for Potential Corrective Action	
NONE	

Date: 10/16/15

Summary of Photographs Taken					
Photo File Name = PXX	X- 1015 2015 (P#-MMDDYYYY)				
NONE					
·					

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date:	10/15/15
		7
Cita Manitaring Evalanations		
Site Monitoring Explanations		
No NE		
	······	······
	***************************************	***************************************
	······	

Explanations Page 1

Date:	10/19/15
	7 7

General Information

Day & Date: MONDAY 10/19/15	
Arrival Time: 0740	
Departure Time: 0825	
Type of Visit:RoutineUnscheduled	
Site Inspection Personnel:	
J. PENNING TON (RAMBOLL ENVIRON) A. BROWER (RAMBOLL ENVIRON)	?
Weather Conditions During Site Visit: 	
Comments (if any):	

Date: 10/19/15

Weather Forecast and Notable Weather Elements:

General Forec	ast						
SUNNY	H16#5	AROUND	80				
,							
					***************************************	***************************************	

7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY	П	68/77	70 %	NA	N/A
MONDAY	R	60/78	0%	0.00 /N	5-10 MPH E
TUESDAY	П	68/82	<i>3</i> 0%	0.00 IN	10-15 MPH E
WEDNESDAY	O	72/83	20%	0.00 IN	10-15 MPH E
THURSDAY		72/83	50%	0.22/N	N/A
FRIDAY		74/79	70%	0.49 M	N/A
SATURDAY	П	73/78	70 %	NA	N/A

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

Long Term Outlook

A LOW PRESSURE AREA LOCATED OVER THE YUCATAN PENINSULA

HAS A 6% CHANCE OF TROPICAL CYCLONE FORMATION OVER

THE NEXT 48 HOURS.

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/19/15	
USOR Property		
Site and Perimeter Conditions	(circle one)	
Any Locks Missing? Any Gates Damaged, Not Functional or Not Closed?	Yes Yes	り 以
Any Fence Damage Since Previous Site Visit? Any Evidence of Vandalism/Trespassing? Have Other Physical Conditions Changed?	Yes Yes Yes (Explain all "Yes" answers below	くりり
General Observations	· •	
Any Evidence of Staining? Any Change to Existing Stained Areas? Any Evidence of Off-Site Staining? Any Odor Observed Emanating from the Site?	Yes Yes Yes Yes Yes (Explain all "Yes" answers below	りがくつい
ASTs		
Any Evidence of Vandalism/Trespassing? Any Weeping or Dripping Tanks or Valves? Have Other Physical Conditions Changed?	Yes Yes Yes (Explain all "Yes" answers below	うろう
Drum/Tote Storage Area		
Not Applicable – Drums/Totes Removed as of January 2015		
Roll-Off Boxes		
Not Applicable – Roll-Off Boxes Emptied as of April 2015		
Freeboard Measurements		
North Tank Farm Secondary Containment	ft_ <u>15_</u> inches	
South Tank Farm Secondary Containment	ftinches	
Sump 34 (estimated)	ft 33 _inches	
Sump 35	ft 33 inches	
Sump 36	ft_ 39 _inches	
Bay 45	ft <u>16</u> inches	
Bay 48	ftloinches	

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/1	1/15	. ·
Any freeboard levels < 6 inches from the top of the containment?	Yes		No
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Potential for Off-Site Migration			
Containment Pond Freeboard less than 2 feet (estimated)	Yes		(No)
Bioreactor (not applicable – Bioreactor removed as of April 2014)			
If Yes, has the Project Coordinator been notified?	Yes	No	(N/A)
Issues for Potential Corrective Action			
None	***************************************	***************************************	······································
		ninementales apparation	anticono de la constitución de l
	***************************************		······································
	PP	•••••	
	······		MATERIA DE LA CONTRACTION DEL CONTRACTION DE LA
			······································

		~~~	***************************************
MCC West Property			
Site and Perimeter Conditions	(*	circle c	one)
Any Locks Missing?	Yes		(No)

USOR-I	MCC Bi-Weekly Site Monitoring Checklist	Date: 10/19/15	
<b>©</b> ′	Any Gates Damaged, Not Functional or Not Closed ?	Yes	(6N)
	Any Fence Damage Since Previous Site Visit?	Yes	M
SI .	Any Containment Structures Leaking?	Yes	(6)
	Have Other Physical Conditions Changed?	Yes	(No)
	,	(Explain all "Yes" answe	rs below)
Genera	l Observations		
Ø	Any Evidence of Staining?	Yes	(18)
团	Any Change to Existing Stained Areas?	Yes	(6M)
Ø	Any Evidence of Off-Site Staining?	Yes	(QV)
Ø	Any Odor Observed Emanating from the Site?	Yes	(No)
		(Explain all "Yes" answe	rs below)
Lift Sta	tions #2 and #3		
回	Any Evidence of Vandalism/Trespassing?	Yes	(NG)
Ø	Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(GN)
Q	Have Other Physical Conditions Changed?	Yes	(PN)
		(Explain all "Yes" answe	rs below)
Potenti	al for Off-Site Migration		
Aeratio	n Basin (Final Clarifier)	Yes	6
Primary	· Clarifier	Yes	(NO)
High Ra	te Trickling Filter	Yes	No
If Yes, I	nas the Project Coordinator been notified?	Yes No	(N/A)

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/19/15
ssues for Potential Corrective Action	
NONE	

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/19/1=	<u> </u>
MCC East Property	•	
Site and Perimeter Conditions	(circle	e one)
☑ Any Locks Missing?	Yes	(M)
☑ Any Gates Damaged, Not Functional or Not Closed?	Yes	
☐ Any Fence Damage Since Previous Site Visit?	Yes	@
Any Containment Structures Leaking?	Yes	Q
■ Have Other Physical Conditions Changed?	Yes	(b)
	(Explain all "Yes" ans	wers below)
General Observations		
☑ Any Evidence of Staining?	Yes	(M)
✓ Any Change to Existing Stained Areas?	Yes	<b>個</b>
Any Evidence of Off-Site Staining?	Yes	M
Any Odor Observed Emanating from the Site?	Yes	(No)
	(Explain all "Yes" ans	wers below)
Pump Control Room & Lift Station #1		
✓ Any Evidence of Vandalism/Trespassing?	Yes	MB)
☑ Any Caps/Lids Damaged, Missing or Not Closed?	Yes	(বর্গ)
☑ Have Other Physical Conditions Changed?	Yes	(M)
Freeboard Measurements	(Explain all "Yes" ans	wers below)
	20	_
Chlorine Contact Tank	ft_ <b>29.</b>	<b>5</b> inches
Any freeboard levels < 6 inches from the top of the containment?	Yes	(No)
If Yes, has the Project Coordinator been notified?	Yes No	(N/A)
Potential for Off-Site Migration		
Lift Station #1	Yes	(NO)
Primary Clarifier #1	Yes	<b>(10)</b>
Primary Clarifier #2	Yes	No
Oxygen Digester #1	Yes	(B)
Oxygen Digester #2	Yes	(N)
Oxygen Activated Sludge Tank	Yes	NO
Former Sand Filter	Yes	No.
Aerobic Digester	Yes	(No)
Gravity Thickener	Ves	

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/19/15			
If Yes, has the Project Coordinator been notified?	Yes No N/A			
Issues for Potential Corrective Action				
NONE				

*****	* * * * * *	*** * . * . * . * . * . * . * . * .		Monitoring	ANS:
I I % 8 336.	. 83.58 8 3.68.	AN/AAVIN	* 12 C	BUSINESSING	f marking
~~~	"1Y! ~ ~ ~ 1'	ABCCUIA	W 4 6 6	************	CHECKING

Date: 10/19/15

Summary of Photographs Taken					
Photo File Name = <u>PXX</u>	X- 10192015	(P#-MMDDYYYY)			
NONE					

	`			***************************************	
<u></u>	,			······································	

	····				

	***************************************	······	***************************************		

USOR-MICC BI-Weekly Site Monitoring Checklist	Date: /0/14/12
Site Monitoring Explanations	
NONE	

Explanations Page _____

General Information

Day & Date: THUR SDAY 10/22/5
Arrival Time: 0 7.30
Departure Time: OB15
Type of Visit: Routine Unscheduled
Site Inspection Personnel:
J. PENNINGTON (RAMBOLL ENVIRON)
J. PENNINGTON (RAMBOLL ENVIRON) A. BROWER (RAMBOLL ENVIRON)
Weather Conditions During Site Visit: COOL, CLOUDY, WIND BLOWING FROM THE EAST
Comments (if any):

Date: 10/22/15

Weather Forecast and Notable Weather Elements:

General Forecast								
CLOUDY	WITH	A 50	%/6	CHANCE	OF	SHOUERS	AND	THUNDERSTORMS
` <u></u>								
			***************************************	······				
·								

7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY		70/76	80%	2.551N	N/A
MONDAY		67/77	50%	0.8911	NA
TUESDAY		67/78	40 %	NA	NIA
WEDNESDAY	Π.	66/80	30%	NA	N/A
THURSDAY	×	70/80	40 %	D.311N	10-15 MPH SE
FRIDAY	П	73/83	20%	0.07 IN	10-15 MPH SE
SATURDAY		74/81	50 %	2.4512	5-10 MPH SE

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

1		æ	Ta	rm	Δ.	+1,-	~
86	311	w.	3 6-3	1111	8.58	3886	3E 3 K

TROPICAL CYCLONE ACTIVITY IS NOT EXPECTED DURING THE

NEXT 48 HOURS.

USOR-MCC Bi-Weekly Site Monitoring Checklist		Date: 10/22/15			
<u>USOR </u>	Property				
Site an	d Perimeter Conditions	(circle o	ne)		
ਕ	Any Locks Missing?	Yes	(NO)		
Ø	Any Gates Damaged, Not Functional or Not Closed?	Yes	(M)		
回	Any Fence Damage Since Previous Site Visit?	Yes	60		
Ø	Any Evidence of Vandalism/Trespassing?	Yes	(6)		
Ø	Have Other Physical Conditions Changed?	Yes	(NO)		
		(Explain all "Yes" answer	s below)		
Genera	al Observations				
Ø	Any Evidence of Staining?	Yes	<i>(</i> ବିଧ		
Ø	Any Change to Existing Stained Areas?	Yes	XX		
Ø	Any Evidence of Off-Site Staining?	Yes	No.		
	Any Odor Observed Emanating from the Site?	Yes	(No.)		
	,	(Explain all "Yes" answers	s below)		
ASTs					
Iσſ	Any Evidence of Vandalism/Trespassing?	Yes	(C)		
ď	Any Weeping or Dripping Tanks or Valves?	Yes	X X		
	Have Other Physical Conditions Changed?	Yes			
Guind	The state of the s	(Explain all "Yes" answers	s below		
m. 6	, 	•			
Drum/	Tote Storage Area				
Not Ap	plicable – Drums/Totes Removed as of January 2015				
Roll-Of	f Boxes				
Not Ap	plicable – Roll-Off Boxes Emptied as of April 2015				
<u>Freebo</u>	ard Measurements				
North 7	ank Farm Secondary Containment	ft_ <i>_15</i> _i	nches		
South T	ank Farm Secondary Containment	ft_ <u>//4</u> _i	nches		
Sump 3	4 (estimated)	ft_ <u>33</u> _i	nches		
Sump 3	5	ft_ 33 _i	nches		
Sump 3	6	ft_ 39 _i	nches		
Bay 45		ft_ <u>/6_</u> i	nches		
Bay 48		ft_ <i>[0</i> ii	nches		

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/22/15			
Any freeboard levels < 6 inches from the top of the containment?	Yes	(M)		
If Yes, has the Project Coordinator been notified?	Yes N	o (N/A)		
Potential for Off-Site Migration				
Containment Pond Freeboard less than 2 feet (estimated)	Yes	(No)		
Bioreactor (not applicable – Bioreactor removed as of April 2014)				
If Yes, has the Project Coordinator been notified?	Yes N	o (N/A)		
Issues for Potential Corrective Action				
NONE		······································		
		·		
		•••••••••••••••••••••••••••••••••••••••		
MCC West Property				
Site and Perimeter Conditions	(circ	cle one)		
✓ Any Locks Missing?	Yes	(No)		

USOR-MCC B	i-Weekly Site Monitoring Checklist	Date: 10/22/15	······································
☑ Any C	Gates Damaged, Not Functional or Not Closed ?	Yes	(AB)
	Fence Damage Since Previous Site Visit?	Yes	160
	Containment Structures Leaking?	Yes	(SIN)
☑ Have	Other Physical Conditions Changed?	Yes	₩2
		(Explain all "Yes" answers	; below)
General Obse	ervations		
☑ Any E	Evidence of Staining?	Yes	(NO)
☑ Any €	Change to Existing Stained Areas?	Yes	₩ <u></u>
☑ Any E	Evidence of Off-Site Staining?	Yes	76
☐ Any C	Odor Observed Emanating from the Site?	Yes	7705
		(Explain all "Yes" answers	below)
Lift Stations #	#2 and #3		
☑ Any E	vidence of Vandalism/Trespassing?	Yes	(No)
☑ Any C	Caps/Lids Damaged, Missing or Not Closed?	Yes	(%)
☑ Have	Other Physical Conditions Changed?	Yes	(M)
		(Explain all "Yes" answers	below)
Potential for	Off-Site Migration		
Aeration Basi	n (Final Clarifier)	Yes	No
Primary Clarif	ier	Yes	No
High Rate Tric	ckling Filter	Yes	No
If Yes, has the	Project Coordinator been notified?	Yes No	(N/A

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/22/15
Issues for Potential Corrective Action	
NONE	

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/22/15			
		7		
MCC East Property				
Site and Perimeter Conditions	((circle o	one)	
☑ Any Locks Missing?	Yes		(GN)	
Any Gates Damaged, Not Functional or Not Closed?	Yes		কৈ	
Any Fence Damage Since Previous Site Visit?	Yes		(M)	
☑ Any Containment Structures Leaking?	Yes		(M)	
☑ Have Other Physical Conditions Changed?	Yes		(GV)	
	(Explain all "Yes	s" answe	ers below)	
General Observations				
☑ Any Evidence of Staining?	Yes		(NO)	
Any Change to Existing Stained Areas?	Yes		Mod	
Any Evidence of Off-Site Staining?	Yes		কৈ	
Any Odor Observed Emanating from the Site?	Yes		M	
	(Explain all "Yes	s" answe	ers below)	
Pump Control Room & Lift Station #1				
☐ Any Evidence of Vandalism/Trespassing?	Yes		(NO)	
Any Caps/Lids Damaged, Missing or Not Closed?	Yes		সার	
Have Other Physical Conditions Changed?	Yes		圆	
	(Explain all "Yes	answe	rs below)	
Freeboard Measurements				
Chlorine Contact Tank	ft_	29	_inches	
Any freeboard levels < 6 inches from the top of the containment?	Yes		ത്ര	
If Yes, has the Project Coordinator been notified?	Yes	No		
Potential for Off-Site Migration				
Lift Station #1	Yes		(No)	
Primary Clarifier #1	Yes		(NO)	
Primary Clarifier #2	Yes		No	
Oxygen Digester #1	Yes		No	
Oxygen Digester #2	Yes		No	
Oxygen Activated Sludge Tank	Yes		(No)	
Former Sand Filter	Yes		(N)	
Aerobic Digester	Yes		(No)	
Gravity Thickener	Yes		(No)	

If Yes, has the Project Coordinator been notified?	,	Yes No	N/A	
Issues for Potential Corrective Action				
NONE			***************************************	
			······	
		***************************************	***************************************	

the second secon	the state of the s		
	Bi-Weekly Site	* * * · · · · · · · · · · · · · · · · ·	462
E 8 70 U 800 ~ UV682 2	MILUUMAAN KILA NITO	namerarise.	I MORVINCE

Date: 10/22/15	Date:	10/22	
----------------	-------	-------	--

Photo File Name = PXXX-10 & 2 2 at 5 (P#-MMDDYYYY) NON E	Summary of Photographs	Taken
	Photo File Name = Pxx	(<u>x-10222015</u> (P#-MMDDYYYY)
	NONE	

	······	
	÷	

Photo Page ____

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/22/15
Site Monitoring Explanations	,
NONE	

Explanations Page ______

Date:	10/26/15
	7 7

General Information

Day & Date: MONDAY 10/26/15
Arrival Time: <u>07ス</u>
Departure Time: 1310
Type of Visit: RoutineUnscheduled
Site Inspection Personnel:
J. PENNINGTON (RAMBOLL ENVIRON) L. NGUYEN (RAMBOLL ENVIRON) J. PATIERSON (WESTON)
L. NGUYEN (RAMBOLL ENVIRON)
J. PATIERSON (NESTON)
Weather Conditions During Site Visit: CLOUDY, COOL, WIND BLOWING FROM THE NORTH
Comments (if any):
INTERGULF REMOVED APPROXIMATELY 5,248 GAL. FROM THE STF
5,000 GAL. FROM THE NTF, AND 9,800 GAL. FROM
THE MCLEAST UFT STATION #1 FOR OFF-SITE DISPOSAL
AT INTERGULF'S PASADENA, TX FACILITY.

Date: 10/26/15

Weather Forecast and Notable Weather Elements:

General Forecast	
PARTLY CLOUDY, HIGHS IN THE LOWE	R 70s

	·
7-Day Forecast at a Glance	

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY	Π,	66/76	50 %	N/A	N/A
MONDAY	X	60/71	30 %	0.03/^	15-20MPH M
TUESDAY		61/78	0%	0.00 IN	5-10 MPH NW
WEDNESDAY		63/84	10%	0.00 IN	5-10 MPH SW
THURSDAY		64/80	10%	0.00 IN	N/A
FRIDAY		68/80	30 %	0.24 M	N/A
SATURDAY	О	70/76	60 %	Ø.31 /N	N/A

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

Long Term Outlook

NO TROPICAL	CYCLONE	ACTIVITY	EXPECTED	OVER	THE	NEXT 48
Hours.						

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/26/15	
USOR Property	•	
Site and Perimeter Conditions	(circle one)	
Any Locks Missing?	Yes (No)	j.
Any Gates Damaged, Not Functional or Not Closed?	Yes	
Any Fence Damage Since Previous Site Visit?	Yes (No)	
☑ Any Evidence of Vandalism/Trespassing?	Yes	į
☑ Have Other Physical Conditions Changed?	Yes No	
	(Explain all "Yes" answers below)	
General Observations		
☑ Any Evidence of Staining?	Yes No).
Any Change to Existing Stained Areas?	Yes Yes	,
☑ Any Evidence of Off-Site Staining?	Yes (No.	
Any Odor Observed Emanating from the Site?	Yes (No)	
,	(Explain all "Yes" answers below)	
ASTs		
☐ Any Evidence of Vandalism/Trespassing?	Yes	`
☑ Any Weeping or Dripping Tanks or Valves?	Yes No	į.
☑ Have Other Physical Conditions Changed?	Yes No	7
,	(Explain all "Yes" answers below)	ye.
Drum/Tote Storage Area		
Not Applicable – Drums/Totes Removed as of January 2015		
Roll-Off Boxes		
Not Applicable – Roll-Off Boxes Emptied as of April 2015		
Freeboard Measurements		
North Tank Farm Secondary Containment	ft_ 4inches	
South Tank Farm Secondary Containment	ft 4 inches	
Sump 34 (estimated)	ft_23_inches	
Sump 35	ft 23 inches	
Sump 36	ftinches	
Bay 45	ft/2inches	
Bay 48	ft_6 inches	

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/26/1	5
Any freeboard levels < 6 inches from the top of the containment?	(ves)	No
If Yes, has the Project Coordinator been notified?	(Yes) No	N/A
Potential for Off-Site Migration		
Containment Pond Freeboard less than 2 feet (estimated)	Yes	(NO)
Bioreactor (not applicable – Bioreactor removed as of April 2014)		
If Yes, has the Project Coordinator been notified?	Yes No	(N/A)
Issues for Potential Corrective Action		
NONE		
MCC West Property		
Site and Perimeter Conditions	(circle	one)
Any Locks Missing?	Yes	(Ng)

USOR-	MCC Bi-Weekly Site Monitoring Checklist	Date: <u>/</u> 4	0/26/15	********
र्ज ज र्ज	Any Gates Damaged, Not Functional or Not Close Any Fence Damage Since Previous Site Visit? Any Containment Structures Leaking? Have Other Physical Conditions Changed?	E EXPLANATIONS PAGE>(Yes	\$ 6 G G G
Genera	al Observations			
র্থ র র্থ	Any Evidence of Staining? Any Change to Existing Stained Areas? Any Evidence of Off-Site Staining? Any Odor Observed Emanating from the Site? tions #2 and #3 Any Evidence of Vandalism/Trespassing?	(Explain a	all "Yes" answers belo	
હ	Any Caps/Lids Damaged, Missing or Not Closed? Have Other Physical Conditions Changed?	(Explain a	Yes Yes all "Yes" answers below	8) w)
Potent	al for Off-Site Migration			
Aeratio	n Basin (Final Clarifier)		Yes (N	19)
Primary	/ Clarifier		Yes N	(§
High Ra	ite Trickling Filter		Yes	10)

If Yes, has the Project Coordinator been notified?

No

Yes

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/26/15
Issues for Potential Corrective Action	
NONE	

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/26	/15
MCC East Property		
Site and Perimeter Conditions	(cire	cle one)
✓ Any Locks Missing?	Yes	ത്ര
☑ Any Gates Damaged, Not Functional or Not Closed?	Yes	6 6
Any Fence Damage Since Previous Site Visit?	Yes	(b)
Any Containment Structures Leaking?	Yes	(N)
Have Other Physical Conditions Changed?	Yes	(No)
	(Explain all "Yes" ar	swers below)
General Observations		
☑ Any Evidence of Staining?	Yes	(6M)
Any Change to Existing Stained Areas?	Yes	কৈ
☑ Any Evidence of Off-Site Staining?	Yes	M
Any Odor Observed Emanating from the Site?	Yes	(No)
	(Explain all "Yes" ar	iswers below)
Pump Control Room & Lift Station #1		
☑ Any Evidence of Vandalism/Trespassing?	Yes	(A)
☑ Any Caps/Lids Damaged, Missing or Not Closed?	Yes	添
☐ Have Other Physical Conditions Changed?	Yes	(র্মত)
	(Explain all "Yes" ar	iswers below)
Freeboard Measurements		
Chlorine Contact Tank	ft	19 inches
Any freeboard levels < 6 inches from the top of the containment?	Yes	(No)
If Yes, has the Project Coordinator been notified?	Yes No	o (N/A)
Potential for Off-Site Migration		The state of the s
Lift Station #1	(Yes")	No
Primary Clarifier #1	Yes	6
Primary Clarifier #2	Yes	®
Oxygen Digester #1	Yes	No
Oxygen Digester #2	Yes	(No)
Oxygen Activated Sludge Tank	Yes	@
Former Sand Filter	Yes	(M)
Aerobic Digester	Yes	
Gravity Thickener	Yes	(No)

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date	: 10/26/	15
If Yes, has the Project Coordinator been notified?	SEE EXPLANATIONS PAGE -> (Yes No	
Issues for Potential Corrective Action			
NONE			

		······	······
		***************************************	······································

USOR-MCC Bi-Weekly Site Monitoring Checklist

Date: 10/26/15

Summary of Photographs	Taken
Photo File Name = PXX	X-10262015 (P#-MMDDYYYY)
NONE	

·	

·	

Date: 10/26/15

Site Monitoring Explanations
-4801C- VP
-NONE OF
MCC WEST
- RAMBOUL ENVIRON OBSERVED CLEAR LIQUID DRIPPING FROM
THE HEADWORS PIPE, OVERFLOWING FROM THE HEADWORKS
SUMP, AND EVERFLOWING THE TRICKLE FILTER VAULT . NO SHEEN
WAS OBSERVED ON THIS LIQUID.
MCC EAST
- RAMBOU ENVIRON OBSERVED D INCHES OF FREEBOARD
IN LIFT STATION #1 UPON ARRIVING AT THE SITE. NO SHEEK
WAS OBSERVED ATTIFF ON THIS HOUD. INTERGULF REMOVE
APPROXIMATELY 9,800 GALLONS FROM LIFT STATION #1
FOR OFF-SITE DISPOSAL AT INTERGULT'S PASADENA,TX
FOR OFF-SITE DISPOSAL AT INTERGULI'S PASADENA,TX LS2 FACILITY. FINAL FREEBOARD IN #500 WAS 13 FEET
<u>Usor</u>
- RAMBOLL ENVIRON DESERVED & INCHES OF FREEBOARD IN THE NTF,
STF, AND SUMP 36 PRIOR TO INTERGULF PUMP DOWN. RAMBOLL
ENVIRON DID NOT OBSERVE ANY INDICATION OF OVERFLOW FROM
THESE CONTAINMENTS.

Date:	10	/21	/15	
			*********	***************************************

General Information

Day & Date: THURSDAY 10 /89/15
Arrival Time: 07a5
Departure Time: 1225
Type of Visit: RoutineUnscheduled
Site Inspection Personnel:
J. PENNINGTON (RAMBOLL ENVIRON)
A. BROWER (RAMBOLL ENVIRON)
Weather Conditions During Site Visit: COOL, CLEAR SKIES
Comments (if any):
INTERGULF REMOVED APPROX. 4,972 GAL. FROM THE NTF,
5,000 GAL. FROM THE STF, 5,697 GAL. FROM SUMP 36, AND
9,776 GAL. FROM MCC EAST LIFT STATION #1 FOR OFF-SITE
DISPOSAL AT INTERGOLF'S PASADENA, TX FACILITY.

Date:	Jo	129	/15
	7		

Weather Forecast and Notable Weather Elements:

General Foreca	ast			
PARTLY	CLOUBY.	1416145	AROUND	₿ 0.
***************************************		***************************************		
7. Day Earocact	ata Glanco			

7-Day Forecast at a Glance

Day	Day of Site Visit	Expected Low/High Temp	Expected Rain Chances	Expected Rain Amount (if known)	Expected Wind Speed and Direction
SUNDAY		62/75	10%	O.00 /N	N/A
MONDAY	П	58/76	10%	Ø.98 /N	NA
TUESDAY	О	62/18	10%	N/A	N/A
WEDNESDAY	П	67/80	30 %	N/A	N/A
THURSDAY	×	65/80	0%	0.00 IN	5-10 MPH SE
FRIDAY	П	68/80	20 %	0.42 JN	10-20 MPH SE
SATURDAY	О	72/79	80%	2.61 IN	5-10 MPH SE

Source: Tabular State Forecast for Southeast Texas of the National Weather Service for Houston/Galveston Texas (http://www.srh.noaa.gov/hgx/?n=forecasts)

_		
lone	z Term	Outlook

NO TROPICAL CYCLONE ACTIVITY EXPECTED DURING THE NEXT 5 DAYS.

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/29/15
USOR Property	
Site and Perimeter Conditions	(circle one)
Any Locks Missing?	Yes (vo)
☑ Any Gates Damaged, Not Functional or Not Closed	? Yes 🔞
☑ Any Fence Damage Since Previous Site Visit?	Yes
☑ Any Evidence of Vandalism/Trespassing?	Yes 🔞
✓ Have Other Physical Conditions Changed?	Yes (No)
	(Explain all "Yes" answers below)
General Observations	
☑ Any Evidence of Staining?	Yes (No)
Any Change to Existing Stained Areas?	Yes No.
☑ Any Evidence of Off-Site Staining?	Yes
Any Odor Observed Emanating from the Site?	Yes No
	(Explain all "Yes" answers below)
ASTs	
☑ Any Evidence of Vandalism/Trespassing?	Yes (No)
☑ Any Weeping or Dripping Tanks or Valves?	Yes (No)
☐ Have Other Physical Conditions Changed?	Yes
	(Explain all "Yes" answers below)
Drum/Tote Storage Area	
Not Applicable – Drums/Totes Removed as of January 2015	;
Roll-Off Boxes	
Not Applicable – Roll-Off Boxes Emptied as of April 2015	
Freeboard Measurements	
North Tank Farm Secondary Containment	ftftft
South Tank Farm Secondary Containment	ftftftftft
Sump 34 (estimated)	ft 22 _inches
Sump 35	ft 22 inches
Sump 36	ft_ ^{+ 3} inches
Bay 45	ft_/2_inches
Bay 48	ftinches

Bay 48

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/24	1/15
Any freeboard levels < 6 inches from the top of the containment?	Yes	(No)
If Yes, has the Project Coordinator been notified?	Yes I	No (N/A)
Potential for Off-Site Migration		
Containment Pond Freeboard less than 2 feet (estimated)	Yes	No
Bioreactor (not applicable – Bioreactor removed as of April 2014)		
If Yes, has the Project Coordinator been notified?	Yes I	NO (N/A)
Issues for Potential Corrective Action		
NONE		
	······	······································
		······································
		······································
		-
		······································
MCC West Property		
Site and Perimeter Conditions	(ciı	rcle one)
Any Locks Missing?	Yes	(No)

Page 4

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/29/15					
Any Gates Damaged, Not Functional or Not Closed ?	Yes (No)					
Any Fence Damage Since Previous Site Visit?	Yes (No.)					
Any Containment Structures Leaking?	Yes					
☐ Have Other Physical Conditions Changed?	Yes Yo					
,	(Explain all "Yes" answers below)					
General Observations						
✓ Any Evidence of Staining?	Yes					
☑ Any Change to Existing Stained Areas?	Yes (No)					
☑ Any Evidence of Off-Site Staining?	Yes (No)					
☐ Any Odor Observed Emanating from the Site?	Yes No					
	(Explain all "Yes" answers below)					
Lift Stations #2 and #3						
☑ Any Evidence of Vandalism/Trespassing?	Yes (No)					
Any Caps/Lids Damaged, Missing or Not Closed?	Yes (No)					
Have Other Physical Conditions Changed?	Yes (No)					
	(Explain all "Yes" answers below)					
Potential for Off-Site Migration						
Aeration Basin (Final Clarifier)	Yes No					
Primary Clarifier Yes						
High Rate Trickling Filter	Yes					
If Yes, has the Project Coordinator been notified?	Yes No (N/A)					

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/29/15
Issues for Potential Corrective Action	
NONE	

USOR-MCC Bi-Weekly Site Monitoring Checklist **MCC East Property Site and Perimeter Conditions** (circle one) ☑ Any Locks Missing? Yes Any Gates Damaged, Not Functional or Not Closed? Yes Any Fence Damage Since Previous Site Visit? Yes Any Containment Structures Leaking? Yes ☑ Have Other Physical Conditions Changed? Yes (Explain all "Yes" answers below **General Observations** Any Evidence of Staining? Yes ☑ Any Change to Existing Stained Areas? Yes Any Evidence of Off-Site Staining? Yes Any Odor Observed Emanating from the Site? Yes (Explain all "Yes" answers below Pump Control Room & Lift Station #1 ☑ Any Evidence of Vandalism/Trespassing? Yes ☑ Any Caps/Lids Damaged, Missing or Not Closed? Yes ☑ Have Other Physical Conditions Changed? Yes (Explain all "Yes" answers below **Freeboard Measurements** ft 18 inches Chlorine Contact Tank Any freeboard levels < 6 inches from the top of the containment? Yes If Yes, has the Project Coordinator been notified? Yes No **Potential for Off-Site Migration** Lift Station #1 Yes Primary Clarifier #1 Yes Primary Clarifier #2 Yes Oxygen Digester #1 Yes Oxygen Digester #2 Yes Oxygen Activated Sludge Tank Yes

Former Sand Filter

Aerobic Digester

Gravity Thickener

Yes

Yes

Yes

	•	
If Yes, has the Project Coordinator been notified?	Yes No	(N/A)
Issues for Potential Corrective Action		
Node		

		Vocanory consission consission belonging

	****	Bi-Weekly	P*** - B B *		A-1
* * ~ * * * * *	~23,722 2	8611011.00.0011111	~ 17C 11/11/01/01	177 W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	f marking
~~~	The Property of	W	-211C 181011		

Date:	10	/29	115	
		-f	<i>f</i>	

(X - 10292015 (P#-MMDDYYYY)	
	*******
	~~~~


	•••••

Photo Page ____

USOR-MCC Bi-Weekly Site Monitoring Checklist	Date: 10/29/15
Site Monitoring Explanations	
NONE	

Explanations Page _____

Attachment 2 October 2015 Intergulf Shipping Manifests

Plea	ise pr	vpe. (Form designed for use on elite (12-pitch) typewriter.)				*************			n Approved	. OMB No.	2050-0039
ľ	W	FORM PAZARDOUS 1. Generator ID Number IASTE MANIFEST Number	2. Page 1 of		gersa Persona (23) 244 (4)	code: v	4. Manifest		umber	2 [/] J.	JK
	5. Ge	enerator's Name and Malling Address US Oil Recovery OSS Richmond Ave Ste 910	***************************************	US (Xii Recov∙	нÀ	an mailing addres	s)			· ·
	Gene	erator's Phone: TX 77042			N. Richey Idena, TX		(405) 28	6-918	8		
	6, Tra	ansporter 1 Company Name Intergulf Corporation					U.S. EPA DA TXROV		3 6		
	7, Tra	ensporter 2 Company Name	***************************************	************			U.S. EPAID N	lumber	••••••	***************************************	
	8 De	signated Facility Name and Site Address Instergulit, Earyport	********************	***************************************		****************	U.S. EPA ID N	lumbar	*******************************	*****************************	
		10020 Bayport BLVD Pagadena, Texas 77507									
	Facili	ity's Phone: (721) 474-4710	~~~~	***************************************	,		Tylkfor	W3128	*		
	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	*************************		10. Contai No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	<u> </u>	Waste Code	3
GENERATOR		Non Hazardous Waste Woler			*	m		G	SZL 1	191	
ER		2.	***************************************		***************************************		3				
E		6 **					: :				
		3.	***************************************				······				

		4,									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

	14. S	pecial Handling Instructions and Additional Information				::	7 6 3	·	2 4		200
		IGC Profile Number: 05143					d Volumen				vî de
		ERG #:					***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport accommodate, it certify that the contents of this consignment conform to the terms of the attached I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large	ording to appli I EPA Acknow	cable inte riedgment	mational and nati of Consent.	onal governm	ental regulations.	pping nam If export st	e, and are cla sipment and i	am the Prima	iged, Iry
		rator's/Offeror's Printed/Typed Name	Sig	nature		***************************************	·		No	nth Day	Year
¥	16. In	iarnalional Shioments								هدا ه	
		sporter signature (for exports only):	Export from (J.S.	Port of en Date leavi	,	<u> </u>				~~~~ ;
æ		ransporter Acknowledgment of Receipt of Materials									
TRANSPORTER	trans	porter 1 Printed/Typed Name	oig 	nature					Moi 1	nth Day	Year
SANS	Trans	porter 2 Printed/Typed Name	Sig	nature	•••••	••••••		***************************************	Moi	nth Day	Year
\$	18. Di	iscrepancy		*************************			***************************************	***************************************			1
		Discrepancy Indication Space Quantity Type			Residue		Partial Reje	ection		Full Rejs	etion
		**				ie a.					
눝	18b. A	Alternate Facility (or Generator)		Wi	<u>snifest Reference</u>	Number:	U.S. EPA ID N	umber			
ACIL							3				
303		ty's Phone: Signisture of Atlemete Fiscility (or Generator):	****************		***************************************	***************************************		***************************************	Mo	mth Day	Year
MAT											
DESIGNATED FACILITY	19, Ha	azardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatr	ment, disposa	, and rec	ycling systems)		14.				
	**	***	ľ		\$ 1. S				The state of the s		
		esignated Facility Owner or Operator: Certification of receipt of hazerdous materials covered			ot as noted in Item	n 18a		••••••••••••	······································	~66	
	rme	d/Typed Name	Sig	nature					Mo	nth Day	Year
EPA	Form	8700-22 (Rev. 3-05) Previous editions are obsolete.	1			······································		BENER	ATOR'S	INITIAL	. COPY

O\$

- 6%	des s	riype, (Form desig	ned for use on elife (12-pitch)	rypewnier.)		·				m Approved	. OMB No.	2050-003
	l w	AZARDOUS ASTE WANJFEST	1. Generator ID Number		Z. Page 1 of 3.	Emangacy Respon	60000000	4. Manifest				11/
	ž	nerator's Name and Mailir	m Adrivess	***************************************	L	nerator's Site Addres		3 7007 2000 7	900 - Marie 1940	547	J	<u>JK</u>
		USON	XXXXXXXX		Ü	S OF Recov	55 (in commence in 1	nan manng acores	55)			
		10333 (Richmond Ave Stat	810		X) N. Riche						
	Gone	railor's Phone (*404680)	n, TX 77042			asadena, Ti		(405) 28	6-919	8		
	8. Tra	nsporter 1 Company Nam	Ĉ.			***************************************		U.S. EPA ID N	***************************************			***************************************
			inlengulf C	orporation				TXPOX		36		
	7, Tra	nsporter 2 Company Nam	e		***************************************	***************************************		U.S. EPA ID N	lumber		······	
								1	4.			
	8. De	signated Facility Name and	d Site Address		***************************************	***************************************	***************************************	U.S. EPA ID N	lumber			~~~~
		4.7	, encigan o	# yy yyn y od 8LVD				ara, a, , , , , , , , , , , , , , , , ,	********			
				улл он ур , Техав 77807								
	Facili	y's Phone:	(28) 374					TAROUG	XII 128	36		
	9a.	9b. U.S. DOT Description	on (including Proper Shipping Nam	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	······	10, Conta	ainers	1 44 Yested	40.11-11	1		······································
	HM	and Packing Group (if a	ny))			No.	Тура	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Code	es
		line Hazairini	is Waste Water	***************************************	······································	1	177		G	021. 2	1())	***************************************
GENERATOR		Company of physical results and					13.8	4,875	W 1	0,63, 6	9375	
X							1	1 7				
22		2.	······	***************************************	***************************************		—	***************************************		†	······	************
Q												
		3.			······································		1		***************************************	 		······
												ļ
	i.	·		-8								
		4.			······································	···		***************************************		 		***************************************
	14. Sp	ecial Handling Instructions	and Additional Information	7772		***************************************	··*···································	d	***************************************		······	***************************************
		IGC Profi	le Number: 05	143 77703	#158							
		ERG#		1000 44	19HA	,						

	35. G	ENERATOR'S/OFFEROR	CS CERTIFICATION: I hereby de led, and are in all respects in prop	clare that the contents of this	consignment are fu	illy and accurately de	escribed above	by the proper ship	pping name	e, and are cla	ssified, pack	aged,
	-	xporter, i certify that the co	ontents of this consignment confor	m to the terms of the attached	EPA Acknowledge	nent of Consent.			ir export sn	ipment and E	am the Prim	ary
***************************************	Concer	centry that the waste minin	nization statement identified in 40	CFR 262.27(s) (if I am a large			all quantity ge	nerator) îs true.		***************************************	***************************************	***************************************
	Senon	en a cuetat a Linnea (Ab	es marie		Signatur			22,		Mor	oth Day	Year
*	16 100	matonai Shipmenis	······	217772	<u> </u>				***************************************			
		The Control of the Co	Import to U.S.		Export from U.S.	Port of ea	ntry/exit:		*******			*************
		orlar signature (för export nsporter Acknowledgment :	***************************************	***************************************	***************************************	Date leav	ring U.S.:	***************************************	***************************************			
TRANSPORTER	~~~~~	nsporter accessioned general orier 1 Printed/Typed Nam			William Co	······································		***************************************			***************************************	
Ö			Kenchina	7 W 7	Signatun I	Veranta		3.2. In 2		Mon	ith Day 774 276	Year
2	Transpe	orter 2 Printed/Typed Nam	8	<u> </u>	Signaturi	**************			***************************************			21.(\2
Ž.					with restant	*				`Mor	nth Day	Year
<u></u>	18. Disc	стерапсу	•••••••••••••••••••••••••••••••••••••••						~~~~~			
-	******	screpancy Indication Spac	e M.		*****************************			<u> </u>	······			
		on apartaly triangulative page	Quantity	Туре		Residue		Partial Rejec	ction			etion
						14						
[ے	18b, Alt	ernate Facility (or General	tor)	***************************************	***************************************	Manifest Reference	a Nambet:	U.S. EPA ID Nu	mber	***************************************		
릥												
Ž	Facility'	§ Phone:						1				
۵l		pature of Alternate Facility	/ (or Generator)	***************************************	***************************************	***************************************	••••••		***************************************	Mor	nih Day	Year
DESIGNATED FACILITY											1	
2	19. Haz	ardous Waste Report Man	nagement Method Codes (i.e., cod	es for hazardous waste treatm	ent, disposal, and	recycling systems)	***************************************	*******************************	***************************************	L		
	1.	***************************************		***************************************	3,		***************************************	4.	***************************************			
			Operator: Certification of receipt o	f hazardous materials covered	by the manifest ex	cept as noted in Iter	n 18a	······	***************************************		***************************************	
		Typed Name		***************************************	Signature	***************************************	***************************************	***************************************	***************************************	Mon	ith Day	Year
<u>↓</u>	990000000000				1					:	1	1 1
PA	Form 8	700-22 (Rev. 3-05) Pro	evious editions are obsolete.		***************************************		······································	······	SC 8 (SC 83	ATOR'S	38.88°° 5.8.8	

Committee Company Name Committee Committee Company Name Committee Committee Committee	WASTE MANIFEST (4.25) 288-2108 Generator's Name and Mailing Address Oil Recovery 10333 Richmond Ave. ste 210 (4.25) 288-2108 Generator's Site Address (if different than mailing address) US Oil Recovery 408 N Richey	JJK
10333 Richtmond Also, site 910 Austion, T.X. 77042 Pasadena, T.X. 77506 (405) 286-9193 Simple of Proces Pasadena, T.X. 77506 Pasadena, T.X. 77506 Also without the company Name Intergul' Corporation Interput Interput Interput Interput Interput	10333 Richmond Ave. ste 910 400 N Richey	
10333 Richtron Asva. site \$10 Sementro Property Sementro Property Sementro Corpusy Name Integral Corporation Integral Corporati	10333 Richmond Ave. ste 910 400 N Richey	
Consequence Company Name Interguli Corporation U.S. EPA ID Number I. Transporter 2 Company Name II. Transporter 2 Company Name U.S. EPA ID Number I. Transporter 2 Company Name U.S. EPA ID Number U.S. EPA ID Number I. Transporter 2 Company Name U.S. EPA ID Number II. Transporter 3 Company Name III. Transporte	Consider TV TREE	
Timespote 2 Company Name and Sile Address Privacy Balayort U.S. EPA ID Number	merator's Phone:	
8. Designated Facility Name and Site Address Interruptif Easyport 10020 Bayport BLVD Pasaderes. Teass 77507 Facility Finance (281) 474-4210 10. But U.S. DOT Description (including Proper Shapping Name, Hazard Class, ID Number, Mori Hazardous Welstevsater-Class II 1 TT 6 Special Handling Industrians and Additional Information HOT Hazardous Welstevsater-Class II 1 TT 6 Special Handling Industrians and Additional Information HOT Hazardous Welstevsater-Class II 1 TT 6 Special Handling Industrians and Additional Information HOT Hazardous Welstevsater Class II 1 TT 6 SPECIATION NUMBER 15 GENERATOR SOFTEROR'S CERTIFICATION: Inverting include the continuity of this consultant and industrial and additional continuity of the continuity of t	Fransporter 1 Company Nama Interguli Corporation U.S. EPA ID Number TXF(0.0903) 286	
10020 Baypoint BILVP Pasariena, Texas 77507 [281] \$474-4210 See Management of Control o	Fransporter 2 Company Name U.S. EPA ID Number	
Facility's Phonos: (281) 474-4210 13. Waste Codes 15. Container 17. Container 17	10020 Bayport BLVD	
Mor. Type Quantity Wr. Not. 13. Visible Codes Not. Type Quantity Wr. Not. 13. Visible Codes Not. Type Quantity Wr. Not. 13. Visible Codes Not. Type Quantity Wr. Not. 13. Visible Codes Additional Information QC Profile Number Ob017 ERG #	. AAA. 474 2040	
14. Special Headling Instructions and Additional Information Info C Profile Number: 06017	13, W33(0	Codes
4. 14. Special Handling Instructions and Additional Information AGC ProRie Nurriber: 0th 17 ERG # 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, artif and Sassified, package marked and liabeled/placarated, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the waste inimization statement centifier in the test actual CEPA Acknowledgment of Consent. I contribute the transporter identified in 40 CFR 262.27(a) if an all large quantity generator of Consent. Generator's/Offeror's Printed/Typed Name. 16. International Shipments Import to U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: 17. Tragsporter Acknowledgment of Receipt of Materials Transporter alignature (for exports cnip): North Day 18. Discrepancy 18. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Full Rejection Manifest Reference Number:	Non Hazardous V/asteviater-Class II	2
14. Special Handling Instructions and Additional Information IGC Profile Number: 08017 ERG # 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are Slassified, package marked and labeled/picacarded, and are in all respects in proper condition for transport according to applicable instancial governmental regulations. If export shipment and I am the Primary Exporter, certify that the waste minimization statement identified in 40 CFR 282.27(a) (if I am a large quantity generator) or (b) (iff I am a small quantity generator) is true. Generator's/Ciferor's Printed/Typed Name. 16. International Shipments Import to U.S. Signature Month Day 16. International Shipments Import to U.S. Date leaving U.S.: Transporter signature (for exports only): Signature Month Day 16. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Full Rejection Full Rejection Manifest Reference Number:	2-	
14. Special Handling Instructions and Additional Information	3.	
Its. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are Classified, package marked and labeled/ploacrede, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if i am a large quantity generator) or (b) (if i am a small quantity generator) is true. Generators/Offeror's Printed/Typed Names. Inport to U.S. Signature 16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.: 17. Transporter is genature (for exports only): Wonth Day Transporter 2 Printed/Typed Name Nonth Day 18. Discrepancy 18. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Full Rejection Manifest Reference Number:	4.	
Its. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are Classified, package marked and labeled/ploacrede, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if i am a large quantity generator) or (b) (if i am a small quantity generator) is true. Generators/Offeror's Printed/Typed Names. Inport to U.S. Signature 16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.: 17. Transporter is genature (for exports only): Wonth Day Transporter 2 Printed/Typed Name Nonth Day 18. Discrepancy 18. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Full Rejection Manifest Reference Number:		
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipping name, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipping name, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipping name, and are in all respects on the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (iff I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name		
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are in air espects in proper condition for transport according to applicable international and national governmental regulations. If export shipping name, and are in air respects in proper condition for transport according to applicable international and national governmental regulations. If export shipping name, and are in air respects in proper condition for transport according to applicable international and national governmental regulations. If export shipping name, and are in air respects in proper condition for transport according to applicable international and national governmental regulations. If export shipping name, and are in air are Cassifiled, package marked and labeled/placated, package marked and labeled/placated regulations. If export shipping name, and are in ail respects of the statistical response to applicable international and national governmental regulations. If export shipping name, and a returned of consent of the statistical package marked and labeled/placated for applicable international and national governmental regulations. If export shipping name, and a package marked and actional package marked and labeled package marked and actional governmental regulations. If export shipping name, and a package marked pa	ERG * TIK ORD TRI 1000	200
Exporter, I certify that the contents of this consignment conform to the letrms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name,	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified.	, packaged,
Full Rejection Full	Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.	
Transporter signature (for exports only): Transporter signature (for exports only): Date leaving U.S.: Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Transporter 2 Printed/Typed Name 18. Discrepancy 18. Discrepancy Indication Space Quantity Manifest Reference Number:	nerator's/Offeror's Printed/Typed Names Month	*
Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name Transporter 2 Printed/Typed Name Transporter 2 Printed/Typed Name Signature Month Day 18. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Manifest Reference Number:	International Shipments Export from U.S. Port of entry/exit:	
18. Discrepancy 18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Manifest Reference Number:		
18. Discrepancy 18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Full Rejection Full Rejection Partial Rejection Residue Partial Rejection Rejection Rejection Partial Rejection	risporter's Printed/Typed Name / Signature / Month	Day Year
18. Discrepancy 18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Full Rejection Full Rejection Partial Rejection Residue Partial Rejection Rejection Rejection Partial Rejection	<u> </u>	2/1//
18. Discrepancy 18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Manifest Reference Number:	nsporter 2 Printed Hyped Name Signature Month	Day Year
Manifest Reference Number:	Discrepancy Control of the Control o	
	i. Discrepancy Indication Space Quantity Type Residue Partial Rejection Fu	ıll Rejection
Facility's Phone: 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)		
18c. Signature of Alternate Facility (or Generator) Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)	olity's Phone:	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)		Day Year
<u> </u>	Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)	***************************************
<mark>出</mark> 1. 3. 4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazerdous materials covered by the manifest except as noted in Item 18a	Designated Facility Owner or Operator: Certification of receipt of hazerdous materials covered by the manifest except as noted in Item 18a	
Printed/Typed Name Signature Month Day		Day Year
↓	m 8700-22 (Rev. 3-05) Previous editions are obsolete.	

Plea	ise pr		ned for use on elite (12-pitcl	1) typewriter.)			***************************************				Approved.	OMB No. 2	2050-0039
1	W	ASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Em érgebay i (4(3%)	response 2004			Tracking No. 521	^{mber} 078	7 JJ	IK
	5. Ge	enerator's Name and Mailin	g Address		***************************************	Generator's Sil	e Address	(if different th	an mailing addre	SS)			
			Richmond Ave Ste	011		400 N. R		* *					
			1. TX 77042	e x v		Pasaden		77508	(405) 28	8.6102			
		rator's Phone:				S do to do do do se a a	· 100 g . 2 %	4 4 %s #c. //c	1200100			***************************************	
	6. Tra	ansporter 1 Company Nami	e interguif (Corporation					U.S. EPA ID	Number 3003 (28 0	8		
	7. Tra	ansporter 2 Company Name	е		***************************************		***************************************		U.S. EPA ID	Yumber	***************************************	***************************************	
	8. De	esignated Facility Name and	d Sile Address interguif i						U.S. EPA ID	Number			
				About Bl./D									
				i, lexas 77507					TXROO	MA 1920	Á		
	Facili	ity's Phone:	(281) 474	4 210			•••••		111118	······································			
	9a.		on (including Proper Shipping Na	ıme, Hazard Class, ID Number,			10. Contair	ners	11. Total	12. Unit	13 V	Vaste Codes	:
Ш	HM	and Packing Group (if a				·····	No.	Туре	Quantity	Wt./Vol.			,
œ.		Won Hazardou	a Valate Valer			1		m	5,2 4 .9	G F	S2t. 7	01	
Ę													poorte:
18	<u> </u>	_											
GENERATOR		2											
19													
	ļ												***************************************
		3,										İ	
Ш								:					
	ļ												***************************************
Ш		4.											
			s and Additional Information					L	<u> </u>				
Ш	197.0	* * * * * * * * * * * * * * * * * * *		5143							3 ³	1734	· Comb
		430 L 101	state contributes in the	3 : % 3									
		ERG #									S. A. S.	a Lama	x***o.
	15	GENERATOR'S/OFFERO	R'S CERTIFICATION: hereby	declare that the contents of this	s consignment	are fully and acc	urately des	scribed above	e by the groper sl	emen pnipoir	, and are class	sified, packa	aed
		marked and labeled/placar	ded, and are in all respects in p	roper condition for transport acc	ording to appli	cable internation	al and natio	onal governn	nental regulations	. If export shi	ipment and I a	m the Prima	iry
		Exporter, I certify that the c I certify that the waste mini	contents of this consignment cor imization statement identified in	form to the terms of the attache 40 CFR 262.27/st //f I am a larr	ed EPA Acknov de quantity ger	dedgment of Cor nerator) or (b) (if I	nsent. I am a sma	Il quantity ge	nerator) is true.				
		sator s/Offeror's Printed/Typ	ped Name		**************	nature	***************************************			~~~~~~	Mont	h. Day	Year
	Z,						Ą				1 <i>7</i> /	100	175
F	16. In	itemational Shipments	Import to U.S.	ş~~	Export from		Port of ent	in/lavit	······································				
K	Trans	sporter signature (for expor	· ·	bosse	⊋ ∈Aport nom		Date leaving	•					
S.	17. Tr	ransporter Acknowledgment	t of Receipt of Materials			······································		***************************************		***************************************		***************************************	
TRANSPORTER	Trans	porter 1 Printed/Typed Nari	ne sa c		Sig	nature	***************************************	***********************	*******************************	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Mont	h Day	Year
18			- 1 M/OF	ls .		, T	l won	S. 201	12000		1	ري نيا د	1 15
Ž	Trans	sporter 2 Printed/Typed Nan	ne		. Siç	nature /				•••••	Mont	h Day	Year
Œ													
1	18. D	iscrepancy				\	7						
	18a. (Discrepancy Indication Spa	ce Quantity	Туре		Res	sidue		Partial Re	lection	m] Full Reje	ction
			y						· · · · · · · · · · · · · · · · · · ·	99491			J
						Manifest	Reference	Number					
E	18b.∌	Alternate Facility (or Genera	ator)						U.S. EPA ID I	Yumber			
g													
E		ty's Phone:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				***************************************		***************************************	·····
H	18c. 3	Signature of Alternate Facili	ity (or Generator)								Mon	th Day	Year
DESIGNATED FACILITY	***********		***************************************	***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
ESK	booocoooo	azardous Waste Report Ma	anagement Method Codes (i.e.,	codes for hazardous waste trea	tment, disposa	i, and recycling s	systems)			***************************************			
ā	1,		12,		3.				4.				
			0	·····			· · · · · · · · · · · · · · · · · · ·			***************************************		***************************************	*****************
	*********	esignated Facility Owner or ed/Typed Name	r Operator: Certification of receip	τ or nazardous materials cover		ifest except as no inature	oxed in Item	1 18a		·····	Mon	th Day	Year
	, 11,00	an show again			31 <u>5</u>	д паменя					ivion (ii. Day	1001
EDV	Form	9700.22 (Ray 2.05\ D	revious editions are obsolet					***************************************			arner		

Plea	ise pr	inttype. (Form designed for use on elite (12-pitch) typewriter.)	***************************************					n Approved, OMB No. 2050-0039
*		FORM HAZARDOUS 1. Generator ID Number 2. Page ASTE MANIFEST N/A	1	riotes Rescons 4(5) 338 433		4. Marrilles (Fracking N	0786 JJK
	5. Ge	nerator's Name and Mailing Address	Ganeral	or's Site Address (if different the	in mailing addres	s)	•••••••••••••••••••••••••••••••••••••••
		US Oil Recovery		N. Philodop	ry .			
		10333 Richmond Ave. ste 910		N Richey	************	1808 200	ទ សម្រា	,
	Gene	Houston, TX 77042	1 723	adena, TX	1/200	(405) 28	0-2189	
		insporter 1 Company Name intergulf Corporation	······			U.S. EPAID N	lumber 03 i 28	8
	7. To	msporter 2 Company Name	***************************************		***************************************	U.S. EPA ID N	umber	
			»········	~~~	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	****************	***************************************
	8, De	signated Facility Name and Site Address Interpull Bayrort				U.S. EPA ID N	umber	
		10020 Bayport BLVD						
		Pasadena, Texas 77507			-	TXR000	03499	A
	Facil	ty's Phone: (231) 474-4210				1701000	WW 1 & W	4.
	9a.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,		10. Contain	ers	11. Total	12. Unit	13. Waste Codes
	НМ	and Packing Group (if any))		No.	Туре	Quantity	Wt./Vol.	15. Wasia Godes
		Non Hazardous Wastewater-Class II	***************************************	1	TT		G	4CC1 2192
2						4 4 6		
2						4/10		
GENERATOR		2.	***************************************		i		***************************************	
12								
		3.	***************************************			***************************************		***************************************
					I			
		4.	***************************************				***************************************	
					l			
	14.5	Lecial Handling Instructions and Additional Information	***************************************			***************************************		
		•						
Ш		IGC Profile Number: 06017						
Ш		ERG*\・O IGGT人な	216	7,70	1 mm T	74 / / la	(
Ш	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consigning						s and one algorithed problemed
Ш	10.	marked and labeled/placarded, and are in all respects in proper condition for transport according to a	applicable inte	and accurately dea imational and natio	nal governme	uy me proper sm ental regulations.	omer gans If export sh	ipment and I am the Primary
Ш		Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Ack	knowledgmen	t of Consent.		George St.	C	•
Ш		certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity rator s/Offeror's Printed/Pyrset Name	Signature	(D) (IF) am a smai	i quantity gen	erator) is true.		Month Day Year
	20.0		ogramie L	a. H	30			
Ľ.	16 10	ternational Shipments		24444				70 Q4 Vgs
MT		L Import to U.S. L Expert fr	om U.S.	Port of ent			*************	
S	********	sporter signature (for exports only):	~~~~~~	Date leavin	g U.S.:			
TRANSPORTER	L	ansporter Acknowledgment of Receipt of Materials	Blan-5					22
8	trans	porter 1 Printed/Typed Name	Signature	1. J. S.	mars /	/ /		Month Day Year
G.		•	L	, end of the second of the sec	······································			1/0/26/15
X	irans	porter 2 Printed/Typed Name	Signature					Month Day Year
Œ.						*************************	***************************************	
l 🕈	18. D	screpancy					***************************************	
	18a. I	Discrepancy indication Space Quantity Type	ſ	Residue		Partial Reje	ection	Full Rejection
			***				•	
U			M	anifest Reference	Number:			
E	18b./	ultismate Facility (or Generator)				U.S. EPA ID N	umber	
ಠ								
2	فسنسسنتم	y's Phone:						
	180 3	Agrature of Alternate Fiscility (or Generator)	***************************************		***************************************	••••••	***************************************	Month Day Year
DESIGNATED FACILITY								
35	19. H	azardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disp	oosai, and rec	yding systems)		***********************	**************	······································
H	1,	<u></u> ξ.	3.	······		1 4.	***************************************	
	20. D	esignated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the r	nanifest exce	pt as noted in Item	18a			
	0000000000	d/Typed Name	Signature		~~~	*******************************	***************************************	Month Day Year
		*						
EPA	Form	8700-22 (Rev. 3-05). Previous editions are obsolete.					~ E. F 1 to Lo	ATOR'S INITIAL COPY
,,		· · · · · · · · · · · · · · · · · · ·					28.78 87.78 c.	ann na mar an 18 an

Ple	ise pri		ed for use on elite (12-pitch) typew	iter.)	***************************************					Approved. (DMB No. 2	2050-0039
*		FORM HAZARDOUS 14 STE MANIFEST	i. Generator ID Number N/A	2	2. Page 1 of 3, E	menjency Respons	or new contractors	4. Manufest	Tracking Nu		J	IK
	5. Ge	merator's Name and Mailing FIC 7	Address Dil Recovery		Gene	rator's Site Address	(if different ti	an mailing addres		***************************************	***************************************	******************
		1033	on Necovery 33 Richmond Ave Ste S	10		US Oil Re 400 N. Ric						
	Cone		ston, TX 77042		ï	Pasadena		506 (405) 286-9	198		
		naca s risuse. Brisporter 1 Company Name		***************************************		**********************		U.S. EPA ID N	lumber		······································	······
			Inter gulf Co	rporation	neg a			TXR	000031	286		
	7. Tha	ansporter 2 Company Name						U.S. EPA ID N	lumber			
	8. De	signated Facility Name and	10020 Bay			•••••		U.S. EPA ID N	lumber		•••••••••••••••••••••••••••••••••••••••	
	Facili	ity's Phone:	(281) 474.4	210				TXR	000031	286		
	9a. HM	9b. U.S. DOT Description and Packing Group (if an	(including Proper Shipping Name, Haza y))	rd Class, ID Number.		10. Contai No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13. W	aste Codes	,
8		Non Hazaro	lous Waste Water	***************************************	***************************************	1	TT	5000	d	FS2	2191	•••••
GENERATOR								and the same of th	1			***************************************
뿙		2.	***************************************	***************************************	***************************************			***************************************				·····
9									·			
		3,.	***************************************	***************************************	***************************************							
			***************************************	***************************************								
		4.										
									l d			
	14. Šį	a pecial Handling Instructions	and Additional Information	***************************************	***************************************		L		L	······································		
		IGC P	rofile Number: 05°	43								
		ERG#										
	15. (GENERATOR'S/OFFEROR	S CERTIFICATION: hereby declare the	at the contents of this co	onsignment are ful	y and accurately de	scribed above	by the proper shi	pping name,	and are class	fied, packa	ged,
	r	marked and labeled/placarde Exporter, I certify that the cor	ed, and are in all respects in proper conc ntents of this consignment conform to th	ition for transport accord terms of the attached E	fing to applicable i EPA Acknowledom	ntemational and nati ent of Consent.	onal governm	ental regulations.	lf export ship	ment and I an	n the Prima	ry
	Conor	I certify that the waste minim	ization statement identified in 40 CFR 2	32.27(a) (if I am a large o	quantity generator Signature	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Il quantity ger	nerator) is true.	***************************************	N. A. o. 22.		
	Geilei	and sometor a riminar type	d Name		j olgilature	North	· X	92 z z z	<i>(</i>	Month I 77	i Day 126	Year
INTIL		temational Shipments	Import to U.S.		xport from U.S.	Portor en	***************************************		······	L/ <u>`</u>	L_Z	1
	******	porter signature (for exports	only):	3 to		Date leavi	ng U.S.:		***************************************			
TRANSPORTER		ansporter Acknowledgment o porter 1 Printed/Typed Name			Signatura		······		*******************************	1 to outle	Piac	V/
8		A			Signature I					Month I	Day 1	Year
ANS	Transp	porter 2 Printed/Typed Name	3	•••••	Signature		************	ON THE RESERVE THE PROPERTY OF	***************************************	Month	Day	Year
100000000	***************************************			***************************************				***************************************	***************************************			
Ť	**********	screpancy Discrepancy Indication Space			***************************************		•••••	······	***************************************		······································	
	104, 0	ивстератсу піснеавоп арася	' L Quantity	LТуре		Residue		Partial Reje	ection	L	Full Rejec	tion
	**********************					Manifest Reference	Number:					
=	18b. A	ulternate Facility (or Generate	or)					U.S. EPA ID N	umber			
2	im	osi perini						£				
8		y's Phone: lignature of Alternate Facility	(or Generator)		······		***************************************			Monti	n Day	Year
Z											1	
DESIGNATED FACILITY	19. Ha	zardous Waste Report Man	agement Method Codes (i.e., codes for I	nazardous waste treatme	ent, disposal, and r	ecycling systems)	***********************	······································		······································		
ā	.\$ ₁ ,		2.		3.			4.				I
	20. De	esignated Facility Owner or C	Operator: Certification of receipt of hazar	dous materials covered t	by the manifest ex	cept as noted in Item	18a		***************************************	***************************************		
		d/Typed Name		***************************************	Signature	***************************************	*******************************		······	Mont	Day	Year
<u></u>		2202				***************************************		•••••	***************************************			<u> </u>
- 1-5/4	rorm:	87(81-77 (908) 3-05) Pro	vious editions are obsolete.							mark and see as		

	þrí		ned for use on elite (12-pit	sh) typewriter.)		•					B No. 2050-0039
1	W	ASTE MANIFEST	1. Generator ID Number 음소		2. Page 1 of	3. Emergancy, Resu	9100		521	0879	JJK
	5. Ger	nerator's Name and Mailing	g Address Pacaracy			Generator's Site Add	lress (if different	than mailing addres	is)	: /	
			valuareny Údřenoné Avel stř	s street		ACO M Rede	•				
				5 X 34.	•			g (29) (**) 2 + 9)	er en en en en en		
	Gener	rator's Phone: 100 8100	1. 3 A - 7 CUM C			Rasadena, "	124 17000				
	6. 10	nsporter 1 Company Name	t entares di	Cerconstion				U.S. EPA ID N		×.	
	·····				••••••						
	6. Ha	nsporter 2 Company Name	3					U.S. EPA ID N	iumber		
	······································	occasions to d To a (Ch. & Common and	2 C.L. 6.2.J		***************************************				·····	••••••	
	o, Dec	sifusten Lanuth taitue aun	l Site Address ¦ಗ್ರಾಕ್ಷ-ಪ್ರಚ್ರಾಗ					U.S. EPA ID N	umber		
				sypest BLVD							
				a. Texas 77507				170,8000	02428	*	
	Facilit	y's Phone:	7557 75						1	·	
	9a. HM	9b. U.S. DOT Description and Packing Group (if ar	in (including Proper Shipping N nv))	lame, Hazard Class, ID Numbe	r,	}	ontainers	11Total Quantity	12, Unit Wt./Vol.	13. Wasti	e Codes
		<u> </u>				No.	Type	Guariniy		3 3 0 30 4 100 a N	
8				*** **		1	18.8	La de la companyo	3. 1	MCC! 216	(2
Z											
삝	*********	2	······							***************************************	
GENERATOR											
	00000000000	3.									
	*********	4.		······	······			·			
	14. Sp	ecial Handling Instructions	s and Additional Information		••••••	<u>I</u>		1		***************************************	
		GC Fren	ile Number : (W66 V 7							
					Serve Server						
		280 M	10 10	1 14.16	738 y .	Sign States					
	15. (GENERATOR'S/OFFEROF	R'S CERTIFICATION: I hereb	y declare that the contents of th	nis consignment	are fully and accurate	ly described abo	ve by the proper shi	ipping name	e, and are classified	l, packaged,
				proper condition for transport ac inform to the terms of the attack				mental regulations.	If export sh	ipment and I am th	e Primary
	,	certify that the waste minir	mization statement identified in	1 40 CFR 262.27(a) (if I am a la	rge quantity gen	erator) or (b) (if I am a	small quantity g	enerator) is true.			
		ator's/Offeror's Printed/Typ	ed Name		Sig	nature		77,7	***************************************	Month	Day Year
$ \downarrow $		<u> </u>	. Se				in yu	all to the	1		
MI	16. Int	ernational Shipments	import to U,S.		Export from U	J.S. Port	of entry/exit:	/			
3		porter signature (for export	ts only):				leaving U.S.:			***************************************	
TRANSPORTER		nsporter Acknowledgment			***************************************			***************************************		***************************************	***************************************
8	ransp	orter 1 Printed/Typed Nam	1 9 , 6 7 - ₂		Slg *	nature				Month	Day Year
ŝ	Teanor	oorter 2 Printed/Typed Nan									
\$	i i ai i si	oner z mineo/ typeo wan	18 .		: Sig	nature				Month	Day Year
	40 10:	Secondera:	***************************************			***************************************					
1		screpancy	Li	······································		F3				······································	
	18a. D	iscrepancy Indication Spac	Quantity	Туре		Residue		Partial Reje	ection	F	ull Rejection
	18h A	Itemate Facility (or Genera	inr\			Manifest Refer	ence Number:	U.S. EPA ID N	umhas	***************************************	
	100.71	nomina i somi) (or contars						0.5. El Alb II	unus.		
X	Coolis	/'s Phone:						1			
ā		ys mone. Ignature of Alternate Facilit	tv (or Generator)				***************************************			Month	Day Year
DESIGNATED FACILITY		-	• •							1	1
5	19. Ha	zardous Waste Report Ma	nagement Method Codes /i.e.	, codes for hazardous waste tre	atment disnoca	I, and recycling system	ns)	***************************************	***************************************		
SE	1.		12.	,	3.		··	4.	***************************************	······	
7											
	20. De	signated Facility Owner or	Operator: Certification of rece	ipt of hazardous materials cove	red by the mani	fest except as noted in	tem 18a	I	······		
		/Typed Name		,	************	nature			***************************************	Month	Day Year
*					***************************************					1 1	1
	•••••	8700-22 (Rev. 3-05) P:	revious editions are obsole	······································		***************************************			~ ~ & s s p~ p~	ATOR'S INI	

Plea	se pri	at or type, (norm desig	aned for use on elite (12-p	iten) typewnier.)								UMB NO.	2050-0039
Ť		ORM HAZARDOUS ASTE MANIFEST	1, Generator ID Number		2.	Page 1 of 3. Em	1405) 765-9 1		4.8661		087	7 J	JK
	5. Ge	nerator's Name and Mailir US OII	ng Address ≅⊌coverv		***************************************		itor's Site Addres () ii Fir#CXX		han mailing addres	s)		•	
		HOGAS F	Rithmond Ave. st	s 910			N Fildrey	*					
	Cone	ator's Phone	n TX 77042				adena. T <i>r</i>		(406) 230	5-9168	:		
	6. Tra	assis i Fronte. Osporter 1 Company Nari	në						U.S. EPA ID N				
				Corporation	ì				TXRODO		Ē.		
	7. Tra	nsporter 2 Company Nan	18						U.S. EPAID N	umber			
	8. De:	signated Facility Name an	nd Site Address j nter द्वारा	Ravion					U.S. EPA ID N	lumber		•••••	
				layport BLVC	- -								
				18. Teras 77		ž.		217	ITKRODO	ሰደተማ።	e.		
	Facilit	y's Phone:	(224)40	***************************************			T		1	**************************************	·.		
	9a. HM	9b. U.S. DOT Descripti and Packing Group (if:	ion (including Proper Shipping any))	Name, Hazard Class	, ID Number,		10. Cont No.	ainers Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Cod	es
œ		Non Hazardin	is VVastevialei-Ci	ass i			1	TT	200000	3 /	(CC)	2192	
X									5 300				
GENERATOR		2.		······	······		-		 				
꼉												*************	
						·····	<u> </u>						
		3.				8							
											· · · · · · · · · · · · · · · · · · ·		
		4.		······								•••••	
										3			
					·····								
	14, 8		ns and Additional Information Nie Nurriber:	06647									
						الق							
		eng #	19333	6		7777.3	* 8 TE .	11/8					
			DR'S CERTIFICATION: I here irded, and are in all respects i										
	1	Exporter, I certify that the	contents of this consignment nimization statement identified	conform to the terms	of the attached E	PA Acknowledgme	nt of Consent.	-	ŭ	33 UNDVIVO	mpresent acts i	WIE: 110 : 111	
	**********	ator's/Offeror's Printed/Ty	***************************************	111 40 OFR 202.27(a)	(ii i aiii a iaige q	Signature	я (р) (штапта ы	nan quantity ge	merator) is true.		Mor	ith Day	/ Year
Į.	V	875 6 3 3				V.	N. Variable			\$	1/		716
ML		emalional Shipments	Import to U.S.		Пв	port from U.S.	w ²	entry/exit:					
	***************************************	porter signature (for expo ensporter Acknowledgmer					Date lea	iving U.S.:					
TRANSPORTER		orier 1 Printed/Typed Na	me .		***************************************	Signature		***********************	***************************************	************	Mor	th Day	/ Year
8			Mwo "	7/11/16/6							12.1	(101	\ L.
Ž	Trans	onter 2 Printed/Typed Na	erne:			Signature					Mor	nth Day	/ Year
********	10 m	screpancy		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			***************************************		***************************************	·····			
1		screpancy Indication Sp.	ace		7_			***************************************	[] _ · · · -				
		······································	Quantity	L	Туре		Residue		Partial Reje	ection	1	Full Re	jection
							Aanifest Referen	ce Number:					
DESIGNATED FACILITY	18b. A	Itemate Facility (or Gener	rator)						U,S, EPA ID N	umber			
8	Facilit	y's Phone:							ı				
6		ignature of Alternate Faci	ility (or Generator)								Mo	nth Da	y Year
Z													
385		ızardous Waste Report M	lanagement Method Codes (i.	e., codes for hazardo	us waste treatme	·······	cycling systems))					
ದ	1,		2.			3.			4,				
	20. Ds	signated Facility Owner	or Operator: Certification of re	ceipt of hazardous me	iterials covered h	v the manifest exc	ent as noted in the	em 18a				***************************************	***************************************
	سيسينين	d/Typed Name				Signature		200	•••••		Mo	nth Day	/ Year
Ŧ		***************************************		***************************************	************************************		***************************************	***************************************	***************************************	000000000000000000000000000000000000000			
EPA	Form	8700-22 (Rev. 3-05) I	Previous editions are obse	olete.						GENEF	IATOR'S	INITIA	L COPY

1635	e pn		ned for use on elite (12-pitch) f	ypewriter.)	~~~~~~~		***************************************			n Approved, Of	AB No. 2050-0
		ORM HAZARDOUS ASTE MANIFEST	1, Generator ID Number 기가구		1	Emargança Resport	98	4. Manifest	521	umber 0883	JJK
	i. Ge	nerator's Name and Mading) Address		Ge	nerator's Site Addres	s (if different l	han mailing addres	s)		
			rwerwy lichmond Aye Ste 9	4 (5		ayantur 1911 Ridio					
				4 L			v.	a talkasta kan ta	n <i>made</i>	÷	
	Gene	rator's Phone: 10 actions	1, 125 123.844			aspona, 17			************		
	i. Tra	nsporter 1 Company Name	Mengulf Ca	xporation				U.S. EPA ID N		ô	
ľ	7. Tra	nsporter 2 Company Nama)					U.S. EPAIDN	umber	***************************************	***************************************
lh	B. De	signated Facility Name and	l Site Address (pstergae) 등		***************************************			U.S. EPA ID N	lumber	······	
П											
Ш			10000 Bay:								
11.		ly's Phone:		7exa9 77507				11,000,000	09,128	C-	
1	********	ý·······	/33.4 : 477.3 /	······································	······	40.0-4			r	l	
1	9a. HM	and Packing Group (if ar		e, Hazard Glass, ID Number,	***************************************	10, Cont No.	Туре	11. Total Quantity	12. Unit Wt./Vol.		ste Codes
اغ		Non Hazardaus	s Vvaste Vvater			**	TT .	Idooo	Ç9 8	92. 219	۱۲ (
2											
GENERALOR											
ä٢		2.									
5										 	
۱۲	**********	3,			***************************************		1	†	 	 	······
							1				
lŀ		4.						-		 	
Ш		4 4.					1				
П											
L									L		
Ш	14. S	pecial Handling Instructions	s and Additional Information								
Ш		VSC Profi	ile Number : - 061	48				3			
Ш								/	19	14. 14. J. rogenoù e	2000
П		10 10 10 14 July	KK AJI.	167 154				100	A.,	17.22 m	
ľ	5.		R'S CERTIFICATION: I hereby de		s consignment are t	ully and accurately o	described abo	ve by the proper shi	pping nam	e, and are classifi	ed, packaged,
П			ded, and are in all respects in prop				alional govern	mental regulations.	If export sh	ipment and I am	the Primary
Ш			ontents of this consignment confor mization statement identified in 40				nall auantitu a	anarator) is trus			
H					*************************	***********************	***********		*****************	Month	Day Yes
			ed Name			re Literatur	$P_{i,j}$			178	12717
Σ		ternational Shipments									
=1		•	Import to U.S.	L.,	JExport from U.S.		entry/exit:				
	********	porter signature (for export				Date lea	ving U.S.:				
űL		ansporter Acknowledgment									
HANGE CHIES	räns	oorter 1 Printed/Typed Nam	1		Signatu	18		,		Month	Day Yes
		1000 //00			<u></u>) ///	<u> </u>			<u> 127 42</u>
\$	rans	porter 2 Printed/Typed Nam	ne		Signatu	re	7		. 2	Month	Day Yea
¥.							*				
magn	8. Di	screpancy	***************************************	••••••••••••••••••••••••••••••			***************************************	***************************************	*******************************	·····	
J=	*******	Discrepancy Indication Space	се П _	·····	***************************************			<u> </u>			
	• • • •		Quantity	Е Туре		Residue		Partial Rej	ection	L	Full Rejection
							100				
	Sh 1	lternate Facility (or Genera	afor)	·····		Manifest Referen	ce Number:	U,S. EPA ID N	lumber		
TACILLI	ພນ, ກ	mornides rapidly for Ostible	3.00.7					GO, ELTAID N	iuti i DOI		
اڌٍ								1			
ςĽ		y's Phone:								·····	
UESIGNAIEU	60. S	ignature of Alternate Facilit	ty (of Generator)							Month	Day Ye
3											
31	9. H	azardous Waste Report Ma	nagement Method Codes (i.e., coo	ies for hazardous waste trea	stment, disposal, ar	d recycling systems)				
ś٣	,		2.	***************************************	3,	***************************************	***************************************	4,	***************************************		~~~~
2000000											
1	0 0	esignated Facility Owner or	· Operator: Certification of receipt o	if hazardous materials cover	red by the manifest	except as noted in It	em 18a		*************		
1 2 m.		d/Typed Name	aparation continuation to complete		Signati	***************************************		······	······	Month	Day Ye
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Phone			- Januari - Janu					1	
Ų.		0700 00 10 0001 00								L	
ĽΑ	orm	8700-22 (Rev. 3-05) Pi	revious editions are obsolete.						GENER	RATOR'S II	UTIAL CO

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of 1	Emergency Respon		4. Manifost	Tracking	Number	\ **\\	. 2050-
5. Generator's Name and Mailing	g Address			enerator's Site Addre		than mailine andre		088	<u> </u>	<u>JK</u>
US Offi	Recovery		į.	SOIReas	×€i¦ं ∞otemmane	man manning states	55)			
10383 8	Odyneni Ave Ste 610			20 H. Riche	A.					
Generator's Phone:	(7X 77042		13	็นสงผลิตกล (ไ.	K 77506	(4061/28	0-919	3 -		
6. Transporter 1 Company Name	i Hitigali Carpa	no salidaren	······································		*********************	U.S. EPA ID	Yumber	***************************************	***************************************	***********
7. Transporter 2 Company Name						TXROX)03128	1 0		
11 Transferrer & Offinbank Hands	#					U.S. EPA IO 1	Number	***************************************	******************************	***************************************
8. Designated Facility Name and	Sile Address			***************************************	***********************			***************************************		
, ·						U.S. EPAID I	Vumber			
;	19929 Bayport Pasadena, Yay									
Facility's Phone:	7 88 88 88 88 8 8 8 8 8 8 8 8 8 8 8 8 8					17XR000	70 0428	rð.		
9a. 9b, U.S; DOT Description	n (including Proper Shipping Name, Haza	ard Class, ID Number	······································	10. Cont	ainare	1 44 74 1	T	T		*************
HM and Packing Group (if an	iy))			No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13.	. Waste Cod	98
Hon Hazardauş		***************************************	***************************************		77 T			820	1134	
				ii ii		26.	. *** :	N. C. No. No		
2,						T		!	*****	*********
								!	ļ	ļ
		***************************************	***************************************							<u></u>
,										
							:			
4.	***************************************		***************************************							

									8	
14. Special Handling Instructions a	and Additional Information					L		L	***************************************	·····

36C Profil	and the second second							***************************************		
sõCiPmiii. ĮERS≉.	e Number : 05143		ri Siko							
SOC Proffi ENO # 16. GENERATOR'S/OFFEROR'S	e Number: 85143	at the contents of this co	unsignment are f	illy and accurately de	escribed above	by the proper ship		, and are cias	ssilied, pack	iged,
EN 3 # 15. GENERATOR'S/OFFEROR'S marked and labeled/placarded Exporter, I certify that the con	S CERTIFICATION: Thereby declare that d, and are in all respects in proper conditions.	forms of the attached E	ing to applicable	international and hat	uonai governm	by the proper ship ental regulations, t		, and are clas	ssilled, pack	iged,
EN 3 # 15. GENERATOR'S/OFFEROR'S marked and labeled/placarded Exporter, I certify that the conductivity that the waste minimize the state of the sta	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions to this consignment conform to the zallon statement identified in 40 CFR 282	forms of the attached E	PA Acknowledg wantity generali	ment of Consent: if) or (b) (if I am a sm	uonai governm	by the proper ship ental regulations, t		, and are cia: pment and i	ssified, pack am the Prim	aged, ary
15. GENERATOR'S/OFFEROR'S marked and labeled/placarder Exporter, I certify that the conductor of the waste minimized and a certify that the waste minimized and a certification of the cer	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions to this consignment conform to the zallon statement identified in 40 CFR 282	forms of the attached E	ing to applicable	nent of Consent. or (b) (if I am a sma	all quantity ge r	by the proper ship ental regulations. I serator) is true.		pment and I	am the Prim ith Day	iry Yei
15. GENERATOR'S/OFFEROR'S marked and labeled/placarder Exporter, I certify that the con I certify that the waste minimb Generator's/Offeror's Printed/Typed	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions to this consignment conform to the zallon statement identified in 40 CFR 282	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg tuantity generals Signatu	nent of Consent. or (b) (if I am a sma	all quantity ge r	by the proper ship ental regulations, t		pment and I	am the Prim	iry Yei
15. GENERATOR'S/OFFEROR'S marked and labeled/placarde Exporter, I certify that the con I certify that the waste minimic Generator's/Offeror's Printed/Typed 16. International Shapmanis	S CERTIFICATION: 1 hereby declare that d, and are in all respects in proper conditions to this consignment conform to the zallon statement identified in 40 CFR 282 if Name	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg wantity generali	nent of Consent. or (b) (if I am a sma	ali quantity ger	by the proper ship ental regulations. I serator) is true.		pment and I	am the Prim ith Day	iry Yei
15. GENERATOR'S/OFFEROR'S marked and labeled/placarde Exporter, I certify that the con I certify that the waste minimic Generator's/Offeror's Printed/Typed 16. International Shapmanis Transporter signature (for exports o	S CERTIFICATION: Thereby declare that d, and are in all respects in proper conditions to this consignment conform to the zallon statement identified in 40 CFR 282 if Name. Import to U.S. only):	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg tuantity generals Signatu	ment of Consent. a) or (b) (iff am a sm.	all quantity ger	by the proper ship ental regulations. I serator) is true.		pment and I	am the Prim ith Day	iry Yei
15. GENERATOR'S/OFFEROR'S marked and labeled/placarde Exporter, I certify that the con I certify that the waste minimic Generator's/Offeror's Printed/Typed 18. International Shipments Transporter signature (for exports of	S CERTIFICATION: Thereby declare that d, and are in all respects in proper conditions to this consignment conform to the zallon statement identified in 40 CFR 282 if Name. Import to U.S. only):	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg panithy generalic Signatur	ement of Consent. s) or (b) (iff am a sm. a Port of en Date leavi	all quantity ger	by the proper ship ental regulations. I serator) is true.		pment and I:	am the Prim	iry Yei
15. GENERATOR'S/OFFEROR'S marked and labeled/placarde Exporter, I certify that the con I certify that the waste minimic Generator's/Offeror's Printed/Typed 16. International Shapmanis Transporter signature (for exports o	S CERTIFICATION: Thereby declare that d, and are in all respects in proper conditions to this consignment conform to the zallon statement identified in 40 CFR 282 if Name. Import to U.S. only):	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg tuantity generals Signatu	ement of Consent. s) or (b) (iff am a sm. a Port of en Date leavi	all quantity ger	by the proper ship ental regulations. I serator) is true.		pment and I	am the Prim	Yei
15. GENERATOR'S/OFFEROR'S marked and labeled/placarde. Exporter, I certify that the con I certify that the waste minim. Generator's/Offeror's Printed/Typed 16. International Shipments Transporter signature (for exports of Transporter Acknowledgment of Transporter I Printed/Typed Name	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions to this consignment conform to the zation statement identified in 40 CFR 282 I Name	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg puantity generate Signatur xport from U.S.	Port of en Date leave	all quantity ger	by the proper ship ental regulations. I serator) is true.		More	am the Prim th Day Day	Yes
EN OW 5. GENERATOR'S/OFFEROR'S marked and labeled/placarder Exporter, I certify that the con- I certify that the waste minimit idensistor's/Offeror's Printed/Typed 6. International Shipments fransporter signature (for exports of T. Transporter Acknowledgment of ransporter 1 Printed/Typed Name	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions to this consignment conform to the zation statement identified in 40 CFR 282 I Name	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg panithy generalic Signatur	Port of en Date leave	all quantity ger	by the proper ship ental regulations. I serator) is true.		pment and I:	am the Prim	Yes
15. GENERATOR'S/OFFEROR'S marked and labeled/placarde Exporter, I certify that the con I certify that the waste minimi, demerator's/Offeror's Printed/Typed 8. International Shipments framsporter signature (for exports of 7. Transporter Acknowledgment of ramsporter 1 Printed/Typed Name ransporter 2 Printed/Typed Name	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions to this consignment conform to the zation statement identified in 40 CFR 282 I Name	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg puantity generate Signatur xport from U.S.	Port of en Date leave	all quantity ger	by the proper ship ental regulations. I serator) is true.		More	am the Prim th Day Day	iry Yei
5. GENERATOR S/OFFEROR'S marked and labeled/placarder Exporter, I certify that the con- I certify that the waste minimizenswater s/Offeror's Printed/Typed 6. International Shipments ransporter signature (for exports of T. Transporter Acknowledgment of ansporter 3 Printed/Typed Name ransporter 2 Printed/Typed Name	SCERTIFICATION: Thereby declare that d, and are in all respects in proper conditions of this consignment conform to the zalion statement identified in 40 CFR 28/3 Name Import to U.S. only): Receipt of Materials	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg puantity generate Signatur xport from U.S.	Port of en	all quantity ger	by the proper ship ental regulations. I serator) is true.		More	am the Prim th Day Day	Yes
15. GENERATOR'S/OFFEROR'S marked and labeled/placardet Exporter, I certify that the con- I certify that the waste minimiz denerator s/Offeror's Printed/Typed 8. International Shapments fransporter signature (for exports of T. Transporter Acknowledgment of ransporter 3 Printed/Typed Name ransporter 2 Printed/Typed Name 9. Discrepancy	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions to this consignment conform to the zation statement identified in 40 CFR 282 I Name	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg puantity generate Signatur xport from U.S.	Port of en Date leave	all quantity ger	by the proper ship ental regulations. I serator) is true.	oping name f export shi	Moni	am the Prim th Day Day	Yes Yes Yes L
15. GENERATOR'S/OFFEROR'S marked and labeled/placardet Exporter, I certify that the con I certify that the waste minimiz Generator's/Offeror's Printed/Typed 16. International Shipments Transporter signature (for exports of T. Transporter Acknowledgment of ramsporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name 9. Discrepancy	SCERTIFICATION: Thereby declare that d, and are in all respects in proper conditions of this consignment conform to the zalion statement identified in 40 CFR 28/3 Name Import to U.S. only): Receipt of Materials	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg puantity generate Signatur xport from U.S.	Port of en Date leavi	all quantity ges	by the proper ship ental regulations. I	oping name f export shi	Moni	am the Prim th Day Day	Yes Yes Yes L
15. GENERATOR'S/OFFEROR'S marked and labeled/placarde Exporter, I certify that the con I certify that the waste minimiz Generator's/Offeror's Printed/Typed 16. International Shipments Transporter signature (for exports of T. Transporter Acknowledgment of Transporter I Printed/Typed Name	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions to the zallon statement identified in 40 CFR 28/3 I Name Import to U.S. only): Receipt of Materials	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg puantity generate Signatur xport from U.S.	Port of en	all quantity ges	by the proper ship tental regulations. I terator) is true.	oping name f export shi	Moni	am the Prim th Day Day	Yea Yea Yea
15. GENERATOR'S/OFFEROR'S marked and labeled/placarded Exporter, I certify that the con- I certify that the waste minimiz Generator's/Offeror's Printed/Typed 16. International Shipments Transporter signature (for exports of 17. Transporter Acknowledgment of ramsporter I Printed/Typed Name Iransporter 2 Printed/Typed Name 8. Discrepancy 8a. Discrepancy Indication Space	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions to the zallon statement identified in 40 CFR 28/3 I Name Import to U.S. only): Receipt of Materials	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg puantity generate Signatur xport from U.S.	Port of en Date leavi	all quantity ges	by the proper ship ental regulations. I	oping name f export shi	Moni	am the Prim th Day Day	Yea Yea Yea
15. GENERATOR'S/OFFEROR'S marked and labeled/placardic Exporter, I certify that the con I certify that the waste miniming the second of the control of the c	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions to this consignment conform to the zalion statement identified in 40 CFR 282 if Name Import to U.S. only): Receipt of Materials	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg puantity generate Signatur xport from U.S.	Port of en Date leavi	all quantity ges	by the proper ship tental regulations. I terator) is true.	oping name f export shi	Moni	am the Prim th Day Day	Yes Yes Yes L
15. GENERATOR'S/OFFEROR'S marked and labeled/placardic Exporter, I certify that the con I certify that the waste minimin. Generator's/Offeror's Printed/Typed 18. International Shipments Transporter signature (for exports of Transporter 1 Printed/Typed Name 17. Transporter 2 Printed/Typed Name 18. Discrepancy 8. Discrepancy Indication Space 8b. Allernate Facility (or Generator)	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions to this consignment conform to the zalion statement identified in 40 CFR 282 if Name Import to U.S. only): Receipt of Materials	terms of the attached E 2.27(a) (if I am a large o	PA Acknowledg puantity generate Signatur xport from U.S.	Port of en Date leavi	all quantity ges	by the proper ship tental regulations. I terator) is true.	oping name f export shi	Mon	am the Prim	Yea Yea Yea
15. GENERATOR'S/OFFEROR'S marked and labeled/placarde Exporter, I certify that the con I certify that the waste minimiz Generator's/Offeror's Printed/Typed 16. International Shipments Transporter signature (for exports of Transporter Acknowledgment of Transporter I Printed/Typed Name 18. Discrepancy 18. Discrepancy 18. Discrepancy Indication Space 18. Alternate Facility (or Generator) 18. Alternate Facility (or Generator) 18. Alternate Facility (or Generator) 18. Signature of Alternate Facility (or	S CERTIFICATION: I hereby declare that do, and are in all respects in proper conditions of this consignment conform to the zalion statement identified in 40 CFR 28/2 I Name Import to U.S. only): Receipt of Materials Quantily Or Generator)	terms of the attached E 2.27(a) (if I am a large of E	PA Acknowledg guantity generals Signatur Signatur Signatur Signatur Signatur Signatur Signatur Signatur	Port of en Date leavi	all quantity ges	by the proper ship tental regulations. I terator) is true.	oping name f export shi	Moni	am the Prim	Yei Yea Yea
15. GENERATOR'S/OFFEROR'S marked and labeled/placardec Exporter, I certify that the con I certify that the waste minimiz denerator's/Offeror's Printed/Typed 8. International Shapments framsporter signature (for exports of 7. Transporter Acknowledgment of remsporter 3 Printed/Typed Name 18. Discrepancy 19. Di	S CERTIFICATION: I hereby declare that do, and are in all respects in proper conditions of this consignment conform to the zalion statement identified in 40 CFR 28/2 I Name Import to U.S. only): Receipt of Materials Quantily Or Generator)	terms of the attached E 2.27(a) (if I am a large of E	PA Acknowledg guantity generals Signatur Signatur Signatur Signatur Signatur Signatur Signatur Signatur	Port of en Date leavi	all quantity ges	by the proper ship tental regulations. I terator) is true.	oping name f export shi	Mon	am the Prim	Yei Yea Yea
15. GENERATOR'S/OFFEROR'S marked and labeled/placarde Exporter, I certify that the con I certify that the waste minimiz Generator's/Offeror's Printed/Typed 16. International Shipments Transporter signature (for exports of Transporter Acknowledgment of Transporter I Printed/Typed Name 18. Discrepancy 18. Discrepancy 18. Discrepancy Indication Space 18. Alternate Facility (or Generator) 18. Alternate Facility (or Generator) 18. Alternate Facility (or Generator) 18. Signature of Alternate Facility (or	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions to this consignment conform to the zalion statement identified in 40 CFR 282 if Name Import to U.S. only): Receipt of Materials	terms of the attached E 2.27(a) (if I am a large of E	PA Acknowledg guantity generals Signatur Signatur Signatur Signatur Signatur Signatur Signatur Signatur	Port of en Date leavi	all quantity ges	by the proper ship tental regulations. I terator) is true.	oping name f export shi	Mon	am the Prim	Ye. Ye. Ye. Ye. Ye. Station
15. GENERATOR'S/OFFEROR'S marked and labeled/placarded Exporter, I certify that the confidence of the	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions of this consignment conform to the zalion statement identified in 40 CFR 282 if Name Import to U.S. only): Receipt of Materials Quantity Output Generator) Jensent Method Codes (i.e., codes for haze	terms of the attached E 2.27(a) (if I am a large of E 2.27(b) (if I am a large of E 2.27(b) (if I am a large of E 2.27(a) (if	PA Acknowledg guantity generate Signatur Signatu	Port of en Date leavi	all quantity ges atry/exit: ing U.S.:	by the proper ship tental regulations. It is true. Partial Reject U.S. EPA ID Nur	oping name f export shi	Mon	am the Prim	Yea Yea Yea
15. GENERATOR'S/OFFEROR'S marked and labeled/placardic Exporter, I certify that the con I certify that the waste miniming consensor's/Offeror's Printed/Typed 18. International Shipments Transporter signature (for exports of Transporter 19 Printed/Typed Name 17. Transporter 19 Printed/Typed Name 18. Discrepancy Printed/Typed Name 18. Discrepancy Indication Space 18. Alternate Facility (or Generator) acility's Phone: 8c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Manag	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditionals of this consignment conform to the zalion statement identified in 40 CFR 282 if Name Import to U.S. only): Receipt of Materials Quantity or Generator)	terms of the attached E 2.27(a) (if I am a large of E 2.27(b) (if I am a large of E 2.27(b) (if I am a large of E 2.27(a) (if	PA Acknowledg guantity generate Signatur Signatu	Port of en Date leavi	all quantity ges atry/exit: ing U.S.:	by the proper ship tental regulations. It is true. Partial Reject U.S. EPA ID Nur	oping name f export shi	Mon Mon	am the Prim	Yei Yea Yea
15. GENERATOR'S/OFFEROR'S marked and labeled/placarded Exporter, I certify that the confidence of the	S CERTIFICATION: I hereby declare that d, and are in all respects in proper conditions of this consignment conform to the zalion statement identified in 40 CFR 282 if Name Import to U.S. only): Receipt of Materials Quantity Output Generator) Jensent Method Codes (i.e., codes for haze	terms of the attached E 2.27(a) (if I am a large of E 2.27(b) (if I am a large of E 2.27(b) (if I am a large of E 2.27(a) (if	PA Acknowledg guantity generate Signatur Signatu	Port of en Date leavi	all quantity ges atry/exit: ing U.S.:	by the proper ship tental regulations. It is true. Partial Reject U.S. EPA ID Nur	oping name f export shi	Mon Mon	th Day th Day th Day th Day	Yea Yea Yea

Plea	se print or type. (Form designed for use on elite (12-pitch) typewriter.)						n Approved. OMB No. 2050-0039
	UNIFORM HAZARDOUS 1. Generator ID Number WASTE MANIFEST NEA	2. Page 1 of	3. Emargancy, Response		4. Manifest 1		umber 0933 JJK
	S. Generator's Name and Mailing Address		Generator's Site Address	ii different ti	ian malling addres	s)	
	10333 Richmond Ave 15te 210 Generator's Phone 100st up 378, 77892	·i	400% Richay Pasadana TX	Tiretak	(405) 28:	8. 63.5°C	
	5. Transporter 1 Company Name			7.539.35	U.S. EPA ID N	umber	***************************************
	rnteing dit Corporation 7. Transporter 2 Company Nama		······································		U.S. EPA ID N		<u> </u>
	***************************************		***************************************			******************************	
	8. Designated Facility Name and Site Address project വന് ഒരുടാണ് 12022 B മുദ്രാൻ ജീസ്റ്റ്				U.S. EPA ID N	umber	
	Passigna, Texas 77507 Facility's Phone:				1708000	08123	(°
	9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Contain No.	ers Type	11. Total Quantity	12. Unit Wt./Vol.	13, Waste Codes
GENERATOR -	ion rizza dous Visite Visiter		3		9472		S20 2104
GENE	2			:			
	3.				4		
	4.	· v-2 3 25			: : :		
	14. Special Hendling Instructions and Additional Information 로마 마스트 Profile Nournicer : 55145 기원에 다시되었다.	866 13661					
	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport accomposed in the service of the structure of the st	ording to applic d EPA Acknow	cable international and national leading to the capture of Consent.	onal governn	nental regulations.		
	Generator's/Offeror's Printed/Typed Name	Se	catule				Month Day Year
H	16 International Shipments	Export from I	J.S. Port of ent	rv/exit		······································	
RINT	Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials		Date leavir			••••••	
TRANSPORTER	Transporter 1 Printed/Typed Name Columbia Columbia	Sigi	nature X////				Month Oay Year
TRANS	Transporter 2 Printed/Typed Name	Sig	nalure				Month Day Year
*	18, Discrepancy 18a. Discrepancy Indication Space Quantity Type	***************************************	Residue		Partial Reje	ection	Full Rejection
FACILITY -	18b. Alternate Facility (or Generator)		Manifest Reference	Number:	U.S. EPA ID N	umber	
FAC	Facility's Phone:					***************************************	
DESIGNATED	18c. Signature of Alternate Pacility (or Generator)						Month Day Year
ESIG	Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treats 2.	······································	l, and recycling systems)		T A	***************************************	
0	<u> </u>	3,			4.		
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covere Printed/Typed Name	·····	fest except as noted in Item nature	ı 18a			Montin Day Year
1		L	s constitution				monet buy 1981
EP/	Form 8700-22 (Rev. 3-05) Previous editions are obsolete.				(BENEF	IATOR'S INITIAL COPY

		A. 11	<u>.</u>									
ľ.e	general services	***************************************	ned for use on elite (12-pitch) typewr 1. Generator ID Number	iter)	To Page 1 at	I a Canada a Da	www.	4. Manifest			d, OMB I	No. 2050-0039
1		FORM HAZARDOUS ASTE MANIFEST	N/A		Z, Paye 1 or	3. Emergency, Re	on 14	a, maintest	71	094	1	JJK
	5. Ge	nerator's Name and Mailin	g Address			Generator's Site A	odress (if different th	san mailing addre	38) 38)		8 48%	
			Řecovery Richmond Ave Ste 910			US OILRA						
		rator's Phone (1000)				-400 ti. Rú (=	#49 TX 77606	Z4888 50	či marto	>		
	Gene 6. Tra	rator's Phonet ansporter 1 Company Nam	3. 2.75. 7.3.5.24.76. 8 -	***************************************	***************************************		. 30 27 484	U.S. EPA ID	***************************************	······		
		***	urberguli Carpo	ration				TXE03	XX 128	Đ		
	7. Tra	insporter 2 Company Nam	9		***************************************		***************************************	U.S. EPAID I	Vumber	***************************************		
	8 Dec	signated Facility Name an	d Site Address				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	U.S. EPA ID I	Mumber	***************************************		
	0.50	orginates i douty reason and	d Sile Address	ill Santa a salata					entineti			
			18923 Esyport : Paradena, Tex					* 4.				
	Facilit	ty's Phone:	1 01 2 10 2 10 10 10 10 10 10 10 10 10 10 10 10 10	sar a roder	***************************************				200120	<u> </u>		
	9a. HM	9b. U.S. DOT Description and Packing Group (if a	on (including Proper Shipping Name, Haza iny))	rd Class, ID Number,	•	10. No.	Containers Type	11, Total Quantity	12. Unit Wt./Vol.	13	3. Waste C	odes
o∠ I		torries artico	3 V /8 3 Q V /8 Q V						8 3	92.	2121	
GENERATOR											†	
Ä	 	2.							-			
뜅												
1				***************************************								
		3.					:					
		4.			***************************************					 	••••••	
	14. Sr	pecial Handline Instruction	s and Additional Information	***************************************	***************************************				<u> </u>	L	<u></u>	
		· -	re Number, :	Japan I		> >						
		200 800 700 440 .	3361161									
	15. (***************************************		at the contents of this		2.51	tal alamathad aban	h. the same a				
	n	marked and labeled/placar	R'S CERTIFICATION: I hereby deciare the ded, and are in all respects in proper cond	ition for transport acc	cording to appli	cable international a	ınd national governm	e by the proper sh nental regulations.	ipping nam If export st	e, and are d nipment and	assmed, p I am the F	ackageo, rimary
		Exporter, I certify that the c I certify that the waste mini	contents of this consignment conform to the mization statement identified in 40 CFR 21	e terms of the attache \$2.27(a) (if I am a lar	ed EPA Acknow ge quantity ger	rledgment of Conse lerator) or (b) (if I an	nt. 1 a small quantity ge	nerator) is true.				
	Gener	rato/s/Offeror's Printed/Typ	od Name	18 3.5 20	Ši,	natura	- 237	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	***************************************		onth I	Jay Year
¥	16 tot	ternational Shipments							*******************************			37 1/5
LIN	•	gorter signature (for expor	import to U.S.	<u> </u>			rt of entry/exit: te leaving U.S.:			***************************************		
	**********	ansporter Acknowledgment	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		***************************************	······	consistencing partners					
TRANSPORTER	Transp	porter 1 Printed/Typed Nan	ne		Sig	nalure			······	M	onlh l	Day Year
Š	Transr	r porter 2 Printed/Typed Nar	ne Z	••••••	Sin	nature				<u> </u>	onth I	Day Year
RA		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1	natoro			K	· "		20) (00)
1	18, Dis	screpancy	***************************************			~~~~~			·····			
	18a. D	Discrepancy Indication Spa	ce Quantity	Туре		Residu	e	Partial Rej	ection		Full	Rejection
						33 16 7 79						
_	18b. A	Alternate Facility (or Genera	ator)	***************************************	***************************************	Manijest Ke	ference Number:	U.S. EPA ID N	lumber	***************************************		
3												
D F.	·	y's Phone: Signature of Alternate Facili	h. Ja Charatan		**************************************	•••••						~~~~~
ATE	100. 3	ngilature di Alternate Facili	rà (oi caustaroi).							I N	fonth [Day Year
DESIGNATED FACILITY	19. Ha	azardous Waste Report Ma	magement Method Codes (i.e., codes for h	nazardous waste frea	itment, disposa	I, and recycling sys	lems)	***************************************	***********************			
ŭ	1.	······	[2.		3.		······	4.	•••••••••	***************************************	***************************************	
							***************************************		***************************************			
	·····	esignated Facility Owner or d/Typed Name	Operator: Certification of receipt of hazar	dous materials cover	***************************************	fest except as noted nature	I in Item 18a	***************************************		M	onth [Day Year
					1						1	1
EPA	Form	8700-22 (Rev. 3-05) P	revious editions are obsolete.		······································		***************************************	•••••••••••••••••••••••••••••••••••••••	GENEF	ATOR':	S INIT	AL COPY

O 0:	ise pr	int or type. (Form desig	ned for use on elite (12-pitch) typewriter.)		20.000.000.000.000.000.000.000	PK Jeropeyn			Approved, OMB No. 2050	0-0039
*		FORM HAZARDOUS /ASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response			521	umber 0932 JJK	(
	5, G	enerator's Name and Mailin	ig Address 한 의료(소설)		Generator's Site Address	(if different that	n mailing addres	s)		
			Tichnand Are. :(# 210		400 N Alches	*				
			n, TX - 17022	,	, Pisassiona, TX	77606	(405) 28	B-5498		
		erator's Phone:								
	6. Ta	ensporter 1 Company Nam	re :ntergoli Corparellari		*		U.S. EPAID N	lumber	(f)	
	7. Tr	ansporter 2 Company Nam	14°	***************************************	***************************************	***************************************	U.S. EPAID N	umber	······································	
	8. De	esignated Facility Name and	d Site Address நான்முர் கொழுகள்	***************************************	***************************************	***************************************	U.S. EPA ID N	lumber	••••••	
			10023 Baypon BLVD							
			Pasadena, Tezas 77507				ngen a paggag paggag ing	giga ay kajay	&-	
	Facil	ity's Phone:	720k3 474.2080				TXROGO	4480 3 X C3	¥	
	9a.	·••	ion (including Proper Shipping Name, Hazard Class, ID Numbe);,	10, Contai	ners	11. Total	12. Unit		
	HM	and Packing Group (if a			No.	Туре	Quantity	Wt./Vol.	13, Waste Codes	
L	<u> </u>	Non Hazardan	s Vasievais: Class i	***************************************			7/4/1		ACC 1 2488	••••
Įğ							(1 h had ;			
X							*			
GENERATOR		2.		***************************************						•••••••
Ø										
	l									
	<u> </u>	3.		***************************************						
		4.								
							•			
	14. \$	special Handling Instruction	is and Additional Information	77774	74.77.17					
		IGC Froi	Ne Humbert - 35017 - 🔭	100020	de 151.					
		water was a second	* //		-# 7 1 # 15 (9352)					
		E80 4			434	***************************************	***************************************			
			PR'S CERTIFICATION: I hereby declare that the contents of the right of the result of t							Ι,
			contents of this consignment conform to the terms of the attact			iona Bosennie	ntai reguiations.	ii export sii	ipnen and can be rimary	
	ł		imization statement identified in 40 CFR 262.27(a) (if I am a la		**************************************	all quantity gene	rator) is true.	****	***************************************	
	Gene	nator's/Offeror's Printed/Tyr		- 34	nature X		-92. x	· * 1	Month Day	Year,
1	ĮД,				<u> </u>	····	····	***************************************		
MT	l	ilomstion al Shipments	import to U.S.	Export from						
}~~~	j	sporter aignatura (for expor			Date leav	ing U.S.:		***************************************		
TRAISPORTER		ransporter Acknowledgment			······································				· Steratic Co.	l
18	3 528173	porter 1 Printed/Typed Nar	"Ken Gonelez	519 1	nature	i Ar	ara bir			Year
S	Trans	porter 2 Printed/Typed Nar	ma		nature	<u> </u>		***************************************		
8	******	Anonare en 1 sastabli 1880 1880	5000°-	ans 1	in receives as		/.		Month Day	Year
-	40.7	iscrepancy			***************************************		***************************************			
11	h	***************************************		***************************************		999000000000000000000000000000000000000	i	***************************************		
	108.	Discrepancy Indication Spa	ace Quantity Type		Residue		Partial Reje	ection	Full Rejection	n
					Se se das a	4% ti				
>-	185	Alternate Facility (or Gener	rator)		Manifest Reference	number:	U.S. EPA ID N	umber		
E	*****	" www. was a security for August	The country of the co				vivi at rate N	with/9!		
FACILITY	Conic	ty's Phone:					1			
Ä		ty's Phone: Signature of Alternate Facil	liy (or Generator)		***************************************	·····	<u> </u>		Month Day	-year
K		of the September and a september of the	melest, in strong						1 1	
DESIGNATED	10 H	azarrinus Masta Danart Ma	anagement Method Codes (i.e., codes for hazardous waste tre	astment dispose	i and recycling cyclores	***************************************		······		
S	19. F	een: eene aassis izabrit Mg	anagement weurod Codes (r.e., codes for nazardous waste ne	3.	e, and recycling systems)		4.			
10	ĺ.			1			75			l
	20 0	palanatad Capillity Owner or	or Operator: Certification of receipt of hazardous materials covi	ared by the meet	fact avaget on noted in the	n 18a			***************************************	
	L	esignated Facility Owner of all Typed Name	n Operator. Certification of receipt or nazardous materials covi	**************	rest except as noted in iter realure	11 108	***************************************		Month Day	Year
		error e gage er en e maner e me		1	A company A				1 1 1	
EU v	L	19700 22 /Day 2 05\ 5	Draujaus adilians are absolute							
CFP	rom	10100-22 (MBV, 3-00) F	Previous editions are obsolete.				(BENER	ATOR'S INITIAL C	OPY

1	UNII	nt or type. (Form designed for use on elite (1x-prich) typewriter.) FORM HAZARDOUS ASTE MANIFEST 2. Page ASTE MANIFEST	1 of 3, Emergi	ency Response		4. Manifest 1	racking N	····	JJK
	5. Ge	nerator's Name and Mailing Address US CHEROCOPER	Generator	s Site Address (if different th	an mailing addres	s)		
		The Mark State Commence of the Carlo		Ridixy	Ť				
	Gene	rator's Phone:	Pagad	iena, TA	77606	(405) 286	3-9198		
	6. Tre	nsporter 1 Company Name History 41 Company Company Name	·····		***************************************	U.S. EPA ID N	umber 3 2 8 1	······	
	7. Tra	nsporter 2 Company Name	***************************************		***************************************	U.S. EPAID N	umber		
	8. De	signated Facility Nome and Site Address (1940) (1945) (1945)	**************************************		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	U.S. EPA ID N	umber	·····	······
		10723 Bayport BLYC							
	Saul S	ty's Phone:				TX39800	08129	¢	
	9a.	ly's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,		10, Contain	ers	11. Total	12, Unit		***************************************
	HM	and Packing Group (if any))		No.	Туре	Quantity	Wt./Vol.,		ste Codes
GENERATOR -		Non Hozardove Westervider-Class is		*		p1/15		*CO1 2*	: \$42
CENE	*********	2.						***************************************	
1									
	*********	3.			***************************************		***************************************		
	******	4							
	14.0	pecial Handling Instructions and Additional Information	Tik y						
		190 Frotie Number I - 00017							
			******************************		*******************************		***************************************	***************************************	***************************************
		GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignr marked and labeled/placarded, and are in all respects in proper condition for transport according to	applicable intern	ational and natio	cribed above nal governm	e by the proper ship ental regulations.	pping name If export sh	i, and are classifi ipment and I am	ed, packaged, the Primary
		Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Ac I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity			l quantity ge	nerator) is true.	1 No. 100		
	*********	rator's/Offeror's Printed/Typed Name	Signature	······································				Month	Day Year
*	16 15	ternetical Chiwanta	<u> </u>						
L		ternational Shipments Import to U.S. Export f	from U.S.	Port of enti Date leavin		••••••	······		
	*********	ansporter Acknowledgment of Receipt of Materials		Date leavil	ų o.s.,				
TRANSPORTER	Trans	porter 1 Printed/Typed Name	Signature		······································	•••••	•••••	Month	Day Year
ŠŠ	Trans	porter 2 Printed/Typed Name	Signature			······	***************************************	Month	Day Year
RA	11:01:0	yorks. E. i Milour i ypod steisso	agratura 1					i viorius	Day Year
*	18. Di	screpancy	3				***************************************		······································
	18a, [Discrepancy Indication Space Quantity Type		Residue		Partial Reje	ction		Full Rejection
ح	185./	siternate Facility (or Generator)	Man	ifest Reference	Number:	U.S. EPA ID N	umber	•••••••••••	••••••••••••
픙									
2		y's Phone: //gnature of Alternate Facility (or Generator)	···^						
DESIGNATED FACILITY	10U, C	ндваште и мантана газниј (и фенегам)			4.	** ₁		Month	Day Year
200	19. H	azardous Waste Report Management Method Codes (i.e.; codes for hazardous waste treatment, dis	sposal, and recyc	ling systems)		***************************************	300000000000000000000000000000000000000		
ä	1.	2.	3,	····	***************************************	4.		***************************************	***************************************
	20.0	polonoted Fooliby Ourog as Openhar Continue of the state of the state of		an and - 4.5 - 5	40.		***************************************		
	********	ssignated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the d/Typed Name	manifest except Signature	as noted in Item	168	***************************************	200000000000000000000000000000000000000	Month	Day Year
4								.1	-
EPA	Form	8700-22 (Rev. 3-05) Previous editions are obsolete.	J0000000000000000000000000000000000000	***************************************	***************************************		FNER	ATOR'S II	VITIAL COPY

Attachment 3 Equipment Item EQ-2 Residual Waste Shipping Manifests
Equipment item EQ-2 itesiduai vvaste Shipping Mannests

		ts #: 0-0 nt or type. (Form design	and for use on edite (12_nitch\ tunewrit		PERCHINE						ler#:1		7 o. 2050-00
T _*	,	<u>/. ` ` </u>	Generator ID Number		or.,	2. Page 1 of 3.	Emergency R	Response Pho	ne		t Tracking Nu	mber		
П		ASTE MANIFEST	TXR000	051540 /	52123		See Se	ction 14	,	0	0283	180)7	GBF
		nerator's Name and Mailing	Address			Ge	erator's Site.	Address (if dif	erent th	an mailing addi		***************************************	inanianan i	
Ш	1	Oil Recovery N: Hiren Shah. 9	050 Chamical Ro	ad				Richey St						
Ш	Pas	adena, TX 77507				i	Pasadi	ena,TX7	7506					
Ш	Gener	rator's Phone: 281-84 nsporter 1 Company Name	2-0804 A11	N: Heren Shah						U.S. EPA II) Number	***********************		**********************
11		namic Rental S				Ph#: \$1 State ID	/-832-711 #•	5		1	TXR	ነበበበ7	QARA	L
	7. Tra	nsporter 2 Company Name					F 9			U.S. EPA IC		VVVI		***************************************
Ш	8. Des	signated Facility Name and Lech Environmental	Site Address Corporation							U.S. EPA IC	Number	_		
Ш		0 S. Cement Road donia, KS 66736					State ID	#: D0020			Vena	00000	0000	
Ш		v's Phone:		800-778-72	n.a					1	KSD9	00033	753	
	9a.	9b. U.S. DOT Description	(including Proper Shir			Y.	10	Containers		11. Total	12. Unit			
Ш	HM	and Packing Group (if ar		,			No). I	ype	Quantity	Wt./Vol.	13.	Waste Co	des
oz.		1. RQ, NA3082, Ha	zaminus waste	iouid nac (e	h diw anh h	enzene) 0 DC				<i>a</i> ~		۵	Z5960	Ju .
GENERATOR	M	ERG 171	mai acta tanta.	······································	mode ami	cizciic), 8, FG	'''·	c	:м	20	1 +		D018	
翼		2.		***************************************	***************************************	000000000000000000000000000000000000000							lannannannannannannannannannannannannann	
8		4. .							1		1 L			
Ш		3.		<u></u>			_			***************************************	T			
									- 1		1 F			

		4.												
									- 1					-
	14, Sp	ecial Handling Instructions	and Additional Informa	ion		***************************************		EANSONICA	<u></u> _	Edital barre	<u> </u>			<u> </u>
	OT.	FO-2 skudge Haz (PF-CG1413915)	4000G				CMCMGC	OH	ESPONSE P	RVISOR	-635-150	Ü.	
	15. G	ENEDATADIO/AFFERAR	O CENTERA MAGE.		M	-1								
	ff.	ENERATOR'S/OFFEROR arked and labeled/placard	ed, and are in all respe	cts in proper conditio	on for transport as	ccording to applicable	international a	and national o	above overnme	by the proper s intal regulations	rapping name, : s. If export ship	and are clas mentandia	smed, pac am the Pri	skaged, mary
	E	xporter, I certify that the co	ntents of this consignm	ent conform to the to	erms of the attact	hed EPA Acknowledgr	ent of Conse	ent.		-				Tim
	Genera	certify that the waste minimitor's/Offeror's Printed/Type	d Name	1100 H) TO OI IV 202.	27 (a) (ii i aiii a ia	Signatur	Line	Shall	LAC SOL	Hazi	A ENN	Mon	th Da	Y Year
+	X	YIREN S	НАН				ionali	My Agent	on	Herv	0.5.0	d n	12	
E	16. Inte	mational Shipments	Import to U.S.			Export from U.S.	Po	ort of entry/exit	Rec	over	the PR	PGN	W)	
S		orter signature (for exports	only):					te leaving U.S		0				
		sporter Acknowledgment o				Ø1.	_/_	_/_				~		P-20
2	i range		15 E			Signature	1 <i>I</i>	7				Mont	ኮ Day	Year ا
ANSPORTER	Transpo	orter 2 Printed/Typed Name				Signature		<u>ti.</u>		<u> </u>		Mont	h Dan	/ Year
K												1	l	1
	18. Disc	repancy				····				salvou-vouvouvouvouv				
	18a. Dis	crepancy Indication Space	Quantity		Туре	#100000 000000 00000 00000 00000 00000 0000	Residue	··········		Partial Rej	action	Γ	Full Rei	
							I COSTU	•	•	LIr delikali (16)	COJON	L	1 run rvoj	(PURUN
>	Sh Alte	emate Facility (or Generato	r)	eronoonoonoonoonoonoo		000000	Manifest Ref	erence Numbe	yr.				~	
DESIGNATED FACILITY	- www. CHIC		'							U.S. EPA ID N	lumber			
ĬŽ,	acility's	Phone:							i	ı				
		nature of Alternate Facility	(or Generator)					······································	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<u> </u>		Mont	h Day	/ Year
ğĹ														
8 I	9. Haza	rdous Waste Report Mana	gement Method Codes	(i.e., codes for haza	irdous waste trea	tment, disposal, and r	ecycling syste	ems)						
ا _ا ة	01: Ho	 340	2.		70000	3.				4.				***************************************
1 L		A		Marinanananananananananananananananananan			***************************************		-		-			i
	inted/T	nated Facility Owner or Op yped Name	perator, Certification of	receipt of hazardous	materials covere		ept as noted i	in Hem 18a						
$\downarrow \mid$						Signature I						Month	Day	Year
PAF	om 87	00-22 (Rev. 3-05) Prev	ious aditions are ob	eoloto			***************************************	***************************************			***************************************			

# 1866 1866										
	_	[*] -	PPRITTIVE					Approved. OMB No		
Pk T4	-	INIFORM HAZARDOUS 1. Generator ID Number	NVIRONMIENTAL 2. Page 1 of 3. Eme				Tracking Nun	ber		
		WASTE MANIFEST TXR000051540 / 52123		e Sectio				<u> 1859 </u>	<u>GBF</u>	
	-	5. Generator's Name and Mailing Address US Oil Recovery 400 N. Richey St. ATTN: Hiren Shah, 9850 Chemical Road Pasadena, TX 77506								
	6	Generator's Phone: 281-842-0804 ATTN: Hirren Shah 5. Transporter 1 Company Name	Ph#: 817-83	2-7115		U.S. EPA ID				
	1	Dynamic Rental Systems State ID#:					TXR000079454			
	7	7. Transporter 2 Company Name U.S. EPA ID No.						umber		
-	1	Spesionated Earlin Name and Site Address U.S. EPA ID Number 1420 S. Cernent Road Fredonia. KS 66736 800-778-7224								
	F	Facility's Phone:								
-		 9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Pecking Group (if any)) 	r,	10. Conta No.	Type	11. Total Quantity	12. Unit WL/Vol.	13. Waste Cod	0 8	
	H	1. RQ, NA3082, Hazardous waste, liquid, n.o.s, (studge with be	enzene), 9. PG III.					FZ59603H		
CENEDATOD		MI ERG 171		(CM	20	T -	2010		
170		2.		-						
	1									
	F	3.								
							-			
	-	4.		50 <u>6</u>					 	
							-		 	
	1	14nSpecial Handling Instructions and Additional Information (CG1741 3915) 400003	* EMERGENCY RESPONSE PHONE: 214-635-1500 * ON CALL SUPERVISOR *							
	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Stature Stature Stature CHARLY C									
	9	Applicator's/Offeror's Printed/Typed Name	STATE	May Sa	al -	Mall	416	11 10 12	7115	
볼	1	16. International Shipments	- T			CHOCK	de ARI	Shows -	11.3	
F	16. International Shipments Import to U.S. Export from U.S. Port of entry/exits									
ü										
2	ś "	ransporter 1 Printed Type of Name H. HOUSC	Signatuge	1 2	hell -			1100	7125	
TO ANSDODIED	T	ransporter 2 Printed Typed Name	Signature	* Q			1991 	Month Da	y Year	
1		8. Discrepancy				Bronnerskin en en en en	какжананынанынанын			
***************************************	18	8a. Discrepancy Indication Space Quantity Type		Residue	a ålumbar	Partial Re	jection	Full Re	jection	
Manifest Reference Number: 18b. Alternate Facility (or Generator)									***************************************	
5	18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Z C	F:	acility's Phone: 8c. Signature of Alternate Facility (or Generator)				<u></u>		Month Da	y Year	
TA TA	``									
SIG	19	9. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste tree	atment, disposal, and recy	cling systems)						
B	1	01: H040	3.			4.				
	20	Designated Facility Owner or Operator: Certification of receipt of hazardous materials cover	red by the manifest excen	t as noted in iter	n 18a					
		rinted/Typed Name	Signature	- Se notes al riol				Month Day	Year	
Ī	Ļ			nnannanna Ma nnannannannanna			SSESSESSESSESSESSESSESSESSESSESSESSESSE			
EP/	4 10	orm 8700-22 (Rev. 3-05). Previous editions are obsolete.								